

# INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



**Customer: RoseAnn Solano**

dfdsgdsg

**Invoice Number #:** 20140205-GCE1W

**Amount: Php** 1,000.00

**Date:** February 5,2014

Item	Description	Unit Cost	Quantity	Price
20140205-GCE1W	Property Reservation	Php1,000.00	1	Php1,000.00

**Total Amount: Php1,000.00**

## NOTES

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Phasellus odio nisl, convallis rutrum molestie sit amet, elementum nec tellus. Ut non ligula sit amet massa laoreet scelerisque. Maecenas augue nibh, laoreet et gravida sed, lacinia eget est. Nam nec adipiscing quam, vel elementum nunc.