

INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



Customer: John Dave Decano

12423 For Lauderdale Orlando FL 3254325

Invoice Number #: 20140116-XL9R9

Amount: Php 45,000.00

Date: January 16,2014

Item	Description	Unit Cost	Quantity	Price
20140116-XL9R9	To update a model, you may retrieve it, change an attribute, and use the save method:	Php45,000.00	1	Php45,000.00

Total Amount: Php45,000.00

NOTES

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