

# INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



**Customer: John Dave Decano**

13dgdgdsgdg

**Invoice Number #:** 20140116-DX9wv

**Amount:** 2,147,483,647.00

**Date:** January 16,2014

Item	Description	Unit Cost	Quantity	Price
20140116-DX9wv	Reservation Fee	2,147,483,647.00	1	2,147,483,647.00

**Total Amount: 2,147,483,647.00**

## 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.