

INVOICE



ORDER DETAILS

Order Ref. #14
2024-07-30 18:21:02
Picked up

P1,650.00

7 items

CUSTOMER

test
090000000000
tonydiesta08@gmail.com

ITEM	PRICE	QTY.	SUBTOTAL
Sapageti (var2)	P300.00	1	P300.00
Sapageti (var4)	P250.00	5	P1,250.00
King ala-King	P100.00	1	P100.00
Total:		7	P1,650.00

