

INVOICE#: INV_2393

 $object(stdClass)\#1435\ (13)\ \{\ ["id"]=>\ int(2)\ ["Name"]=>\ string(8)\ "Chrystal"\ ["Surname"]=>\ string(6)\ "Paulse"\ ["Mobile"]=>\ string(10)\ "0829254663"\ ["Estring(19)\ "ccoctober@gmail.com"\ ["DateOfBirth"]=>\ string(10)\ "1983-01-13"\ ["Idnumber"]=>\ string(13)\ "8301130238086"\ ["BankingDetails"]=>\ string(19)\ "ccoetober@gmail.com"\ ["Companyname"]=>\ string(19)\ "created_at"]=>\ NULL\ ["updated_at"]=>\ NULL\ \}$

Chrystal Paulse 0829254663

ccoctober@gmail.com

DESCRIPTION	PRICE	QTY	TOTAL
Test Product Line #1	R 225.00	5	R 1125.00
Test Product Line #2	R 444.00	2	R 888.00
	GRAND TOTAL		R 2,013.00

NOTICE:

Banking details: