

INVOICE TO:

Rico

CEBUga, Guadalupe, CEBU CITY (Capital), CEBU, 072217029, 0722

Email: wlc.rico@gmail.com

Phone: 34324324324

RECEIPT

Order ID: 20190919-085801

Order Date: 19-09-2019

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
1	New limited tshirts (Amethyst)	1	?180.00	?0.00	?180.00
2	New limited tshirts (Aqua)	1	?180.00	?0.00	?180.00
3	New limited tshirts (Aqua)	1	?180.00	?0.00	?180.00
4	New limited tshirts (LavenderBlush)	1	?180.00	?0.00	?180.00
5	New limited tshirts (RoyalBlue)	1	?180.00	?0.00	?180.00
SUBTOTAL				?900.00	
SHIPPING COST				?120.00	
	TOTAL TAX 25%		?0.00		
	GRAND TOTAL				?1,020.00

Thank you!