

INVOICE TO:

Rico

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

Email: corilang2011@gmail.com

Phone: 34324324324

RECEIPT

Order ID: 20190902-013934

Order Date: 02-09-2019

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
1	Summer Tshirts (Pink)	1	₱180.00	₱0.00	₱180.00

SUBTOTAL ₱180.00

SHIPPING COST ₱75.00

TOTAL TAX 25% ₱0.00

GRAND TOTAL ₱255.00

Thank you!