

## INVOICE TO:

**Rico**

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

Email: [wlc.rico@gmail.com](mailto:wlc.rico@gmail.com)

Phone: 34324324324

**RECEIPT**

Order ID: 20190902-040909

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!