



INVOICE

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Email: info@jigijog.com

Phone: + 63-932-5023-760

Order ID: **20190729-044336**

Order Date: **29-07-2019**

Bill to:

Jose Aguinaldo

Greenland Cogon Pardo, asdasd, Afghanistan

Email: serranojohnlloyd78@gmail.com

Phone: 9565384835

Product Name	Qty	Unit Price	Tax	Total
Summer Sleeveless ()	1	₱130.00	₱0.00	₱130.00
Sub Total				₱130.00
Shipping Cost				₱0.00
Total Tax				₱0.00
Grand Total				₱130.00