

INVOICE TO:

Rico

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

Email: wlc.rico@gmail.com

Phone: 34324324324

RECEIPT

Order ID: 20190919-085637

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!**