



INVOICE

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Email: info@jigijog.com

Phone: + 63-932-5023-760

Order ID: **20190805-012555**

Order Date: **05-08-2019**

Bill to:

Andrew Deguzman

Greenland Cogon Pardo Cebu City, Cebu, Afghanistan

Email: demo_customer@gmail.com

Phone: 09565384835

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