

INVOICE TO:

Jose gwapo

Greenland, Cogon Pardo, CEBU CITY (Capital), CEBU, 072217024, 0722

Email: serranojohnlloyd78@gmail.com

Phone: 09289011528

RECEIPT

Order ID: 20190902-025441

Order Date: 02-09-2019

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
1	Vans Classic Slip-On (Amethyst)	1	₱5,000.00	₱0.00	₱5,000.00

SUBTOTAL ₱5,000.00

SHIPPING COST ₱75.00

TOTAL TAX 25% ₱0.00

GRAND TOTAL ₱5,075.00

Thank you!