

OVERDUE INVOICE

INV2023050002-1

Sta. Teresa Funeral Homes

Main Office:

Km. 31 Gredu, Panabo City 8105

Branch:

Km. 24 Bunawan, Davao City 8000



Bill To:

VANESSA BRYANT

BSC No.

2023050002

Invoice Date

2023-08-06

Due Date

2023-08-11

Total Amount Due

73,000.00

Description	Deceased	Amount
	KOBE BEAN BRYANT	105,000.00
	Amount Paid	32,000.00
	Total Balance	73,000.00

Thank you for your business. If you have any questions about this invoice, please contact Angelique E. Lao on 0907-575-4693 or at enadangelique@yahoo.com

TOTAL 73,000.00

Late payment of this invoice will incur charges as stated in our Burial Service Contract, which we enclose with this invoice.

ANGELIQUE E. LAO

Manager

DISCLAIMER: Payment accepted by cash or cheque. To pay by cheque, cheques must be made out to Sta. Teresa Funeral Homes.