

OVERDUE INVOICE

INV2023040001-1

Sta. Teresa Funeral Homes

Main Office:

Km. 31 Gredú, Panabo City 8105

Branch:

Km. 24 Bunawan, Davao City 8000



Bill To:

JUAN DELA CRUZ

BSC No.

2023040001

Invoice Date

2023-05-28

Due Date

2023-06-02

Total Amount Due

1,500.00

| Description | Deceased | Amount |
|-------------|------------------------|------------------|
| | MICHAEL JACKSON | 26,000.00 |
| | Amount Paid | 24,500.00 |
| | Total Balance | 1,500.00 |

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 1,500.00

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.