

OVERDUE INVOICE

INVP-2023110002-1

Sta. Teresa Funeral Homes

Main Office:

Km. 31 Gredú, Panabo City 8105

Branch:

Km. 24 Bunawan, Davao City 8000



Bill To:
CHYNNA NICOLAS

BSC No. **P-2023110002**
Invoice Date **2023-11-29**
Due Date **2023-12-04**

Total Amount Due

7,000.00

Description	Deceased	Amount
	SHAINA BICOLAR	45,000.00
	Amount Paid	38,000.00
	Total Balance	7,000.00

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 7,000.00

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.