

# Pizza Matteo Invoice

Order No: #0000

Invoice No: 12345

Invoice Date: 20 May, 2024

Status: Paid

Invoice To:

Customer Name  
customer@gmail.com  
0167846483

Invoice From:

Reseller Name  
Branch Name  
reseller@gmail.com  
0167846483

#	Item	Toast	Quantity	Price	Total
1	House Cleaning	Yes	3	\$10	\$30
Overall Total:					\$70

Customer Payment

Payment Method:  
Paid Amount:  
Gcash Number:  
Gcash Name:

Reseller Payment

Reseller Account No:  
Gcash Number:  
Gcash Name:

**Terms and Condition:** Lorem ipsum dolor sit amet, consectetur adipisicing elit. Atque dolorem earum fugiat id ipsum nisi officia optio repellat ut? Cum.