

# INVOICE



Invoice # 1608445034699  
Date: 12/20/2020

## Total: \$2.50

Invoice to: Tendai Musodza  
gab@gmail.com  
9077177115267

QTY	ITEM	PRICE	TOTAL
1	MAZOE ORANGE CRUSH	\$2.5	\$2.50

## Payment Method Used

CURRENCY NAME	AMOUNT PAID	RATE USED
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Thank you for your business

Sub Total: \$2.50  
Tax: 7800.0%

### Payment Info:

Wedding Hub  
797 Fairview Crescent  
Winston Park  
Marondera  
info@weddinghub.co.zw  
+263 772 629 299

**Total: \$2.50**

### Terms & Conditions

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