## STRANDS ON FLEEK

Email: carolawish@gmail.com call #: 0721657701

Date: 15-11-2022 Time: 08:56 AM

	ITEM	QTY	RATE	<b>AMOUNT</b>
	REPAIR	1	1500.00	1500
	HAIR WASH 40	1	500.00	500
	UNDO 40	1	300.00	300
			Subtotal	2300

Served By: WILABET

Invoice No: INV20221115FE4B611

Paid by: M-PESA

Thank you for your visit! Karibu tena!

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