

Invoice

Web Development

BILL TO:

Joy Torres

BILL FROM:

JANREY CABLINDA
San Juan 2 Lapasan, Cagayan de Oro City
Cagayan de Oro City, 9000
Philippines
09351329247
janreycablinda@gmail.com

Invoice: #1

Issued: 02/19/2022

Due: 03/06/2022

INVOICE TOTAL:

₱15,000.00

ITEM	COST	QTY	PRICE
Downpayment	₱15,000.00	1.000	₱15,000.00

CLIENT NOTES

test

Subtotal: ₱15,000.00

Total: ₱15,000.00

Paid to date: ₱0.00

Amount Due (PHP): ₱15,000.00