

INVOICE

Jobelle Flor
blk9 lot25malipaka st., pasong putik, Quezon City, 8100 METRO
MANILA
Phone: +63 931 831 9325; florjobelle707@gmail.com

Invoice No#: 0022
Invoice Date: 19 Sep 2022
Due Date: 19 Sep 2022

₱10,500.00
AMOUNT DUE

BILL TO

florjobelle1134@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(₱)
1	iininvinvoinvoinvoices	1	₱3,500.00	₱3,500.00
2	iininvinvoinvoinvoices	1	₱3,500.00	₱3,500.00
3	iininvinvoinvoinvoices	1	₱3,500.00	₱3,500.00
Subtotal				₱10,500.00
TOTAL			₱10,500.00 PHP	

NOTES TO CUSTOMER

Cash