



Invoiced

INVOICE

5d627d39f55e1b2d3c3f0e68

Invoiced

701 Brazos St
Austin, TX 78748

Bill To:

myadmin

Date: Aug 24, 2019

Payment Terms: COD - Unpaid

Balance Due: ₱ 34.23

Item	Quantity	Rate	Amount
sadasdasdsad	1	₱ 12.23	₱ 12.23
sdasdasdas	1	₱ 22.00	₱ 22.00

Subtotal: ₱ 34.23

Total: ₱ 34.23

Notes:

Thanks for availing our product Sir/Maam myadmin