



Invoiced

INVOICE

5d62e6dbfaa81812b0116ca2

Invoiced

701 Brazos St
Austin, TX 78748

Bill To:

Dwyane Cueto

Date: Aug 25, 2019

Payment Terms: COD - Unpaid

Balance Due: ₱ 46.46

Item	Quantity	Rate	Amount
sdasdasdas	1	₱ 22.00	₱ 22.00
sadasdasdsad	2	₱ 12.23	₱ 24.46

Subtotal: ₱ 46.46

Total: ₱ 46.46

Notes:

Thanks for availing our product Sir/Maam Dwyane Cueto