CUSTOMER"S RECIEPT

Invoice No: INV-9

To: New Customer

Prepared By: Namswee

#	Product	Quantity	Price	Subtotal
1	Jacket	2	400.00	800.00
2	Shoes	2	300.00	600.00
3	Attack	2	300.00	600.00

TOTAL: 2,000.00

Authorized Si	ignature:	