



59C Gen Ordonez Ave Marikina City, Philippines, 1800 Phone No. +63 9562256879 Fax [+12345678]

INVOICE

Product Name	Price	Color	Quantity	Total
test	100,000	red	7	700,000
Mountain Bike	100	silver	1	100
Mountain Bike	100	silver	1	100
Shimano Ultegra Groupset	200	classic	3	600

Shipping Fee	20
Subtotal	700,800
Total Due	700,820

BILLED TO:

Date: 2023-05-26

Order #: 36 Customer ID: 1

Customer Name: Mary Anne De Vera

Address: 3106 Corinthian Executive Regency Ortigas Avenue Pasig City

Landmark: Near Robinson's Galleria

Contact: 9457794646