



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	5	500,000
Mountain Bike	100	silver	3	300

Shipping Fee	100
Subtotal	500,300
Total Due	500,400

BILLED TO:

Date: 2023-05-25

Order #: 33 Customer ID: 1

Customer Name: Sofia Anne De Vera

Address: 3106 Corinthian Executive Regency Ortigas Avenue Pasig City

Landmark: Near Robinson's Galleria

Contact: 9212503098