



Payment Invoice

600224

Titans InstaFood

Bill To:

Jack Bens

Block 254, Glendex Street, Baltimore

Date: Apr 21, 2024

Due Date: Apr 21, 2024

PO Number: 552

: **\$0.00**

Item	Quantity	Rate	Amount
Fruit Ice cream	2	\$25.44	\$50.88
Chocolate Cake	3	\$20.55	\$61.65
Crunchy Crips	4	\$15.22	\$60.88
Vanilla Cheesecake	3	\$17.99	\$53.97

Subtotal: \$227.38

Tax (10%): \$22.74

Total: \$250.12

Amount Paid: \$250.12

Notes:

Refunds are subject to our company's refund policy