

United Store

INVOICE

INV-0001

Bill To:
Ranulf Noronha

Date: Mar 23, 2021

Payment Terms: Paid

Balance Due: \$500.00

Item	Quantity	Rate	Amount
Homey Jersey 2020-2021	1	\$500.00	\$500.00

Total: \$500.00

Notes:

Thanks for being an awesome customer!

Terms:

Thank you for the payment. Please retain this invoice to claim refund in future.