



INVOICE

1721270955717-Q1J7F

BILLED TO Alfonso Tenggono

PAY TO OnlyMaiNails
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

Account Name XXXXXX

Payment Email XXXXXX

Summary Of Order

SERVICE NAME	PRICE	QTY	SUBTOTAL
(Gel-X) Short Set	\$75	1	\$75
(Gel-X) Fills	\$50	1	\$50
Total Price			\$125
Deducted Deposit			-\$20
Total			\$105

PAYMENT EXPLENATION HERE

Thank you for your business