

**Invoiced**  
Batino  
Manila

# INVOICE

# 60ddd0c482dc945064b34e47

Bill To:  
**Marco Garcia**

Date: Jul 1, 2021

Payment Terms: Paypal - Paid

**Balance Due: PHP 0.00**

Item	Quantity	Rate	Amount
pusit	2	PHP 120.00	PHP 240.00

Subtotal: PHP 240.00

Shipping: PHP 100.00

Total: PHP 340.00

Amount Paid: PHP 340.00

Notes:

Thank you for buying in our store Sir/Maam Marco Garcia.