

Invoiced  
Sta mesa  
Las Piñas

# INVOICE

# 60ddde35ffd76f682470c911

Bill To:  
**Frederick**

Date: Jul 1, 2021

Payment Terms: Paypal - Paid

**Balance Due: PHP 0.00**

Item	Quantity	Rate	Amount
pusit	5	PHP 120.00	PHP 600.00
bangus	2	PHP 150.00	PHP 300.00

Subtotal: PHP 900.00

Shipping: PHP 100.00

Total: PHP 1,000.00

Amount Paid: PHP 1,000.00

Notes:

Thank you for buying in our store Sir/Maam Frederick.