

Invoiced
Philand
undefined

INVOICE

621d746dc6ebf378cc3b7350

Bill To:
Dwayne

Date: Mar 1, 2022

Payment Terms: Paypal - Paid

Balance Due: P0.00

| Item | Quantity | Rate | Amount |
|--------|----------|---------|---------|
| bangus | 1 | P150.00 | P150.00 |
| pusit | 1 | P10.00 | P10.00 |

Subtotal: P160.00

Shipping: P100.00

Total: P260.00

Amount Paid: P260.00

Notes:
Thank you for buying in our store Sir/Maam Dwayne.