

Invoiced
sadasd
Quezon City

INVOICE

60f43e8939333e0a4c520bce

Bill To:
12312213

Date: Jul 18, 2021
Payment Terms: Paypal - Paid

Balance Due: PHP 0.00

Item	Quantity	Rate	Amount
pusit	2	PHP 120.00	PHP 240.00
sardines	2	PHP 20.00	PHP 40.00

Subtotal: PHP 280.00
Shipping: PHP 100.00
Total: PHP 380.00
Amount Paid: PHP 380.00

Notes:
Thank you for buying in our store Sir/Maam 12312213.