



# INVOICE

# 60dde0a1ffd76f682470c914

**Invoiced**  
143 Pureza St  
Sta. Mesa, Manila 78748

Bill To:  
**Frederick**

Date: Jul 1, 2021

Payment Terms: COD - Unpaid

**Balance Due: PHP 160.00**

Item	Quantity	Rate	Amount
cabbage	2	PHP 30.00	PHP 60.00

Subtotal: PHP 60.00

Shipping: PHP 100.00

Total: PHP 160.00

Notes:

Thanks for availing our product Sir/Maam Frederick