

Invoiced
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INVOICE

621d73b3c6ebf378cc3b734e

Bill To:
Dwayne

Date: Mar 1, 2022
Payment Terms: Paypal - Paid

Balance Due: P0.00

Item	Quantity	Rate	Amount
pusit	3	P120.00	P360.00

Subtotal: P360.00
Shipping: P100.00
Total: P460.00
Amount Paid: P460.00

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