

**Invoiced**  
Batino  
Manila

# INVOICE

# 60f6a698aa9c8a429429340b

Bill To:  
**Marco Garcia**

Date: Jul 20, 2021

Payment Terms: Paypal - Paid

**Balance Due: PHP 0.00**

Item	Quantity	Rate	Amount
sardines	4	PHP 20.00	PHP 80.00
bangus	1	PHP 150.00	PHP 150.00
cabbage	2	PHP 30.00	PHP 60.00

Subtotal: PHP 290.00

Shipping: PHP 100.00

Total: PHP 390.00

Amount Paid: PHP 390.00

Notes:

Thank you for buying in our store Sir/Maam Marco Garcia.