



INVOICE

60db798e4458ad2e847542c8

Invoiced
701 Brazos St
Austin, TX 78748

Bill To:
Marco Garcia

Date: Jun 29, 2021

Payment Terms: COD - Unpaid

Balance Due: PHP 1,600.00

Item	Quantity	Rate	Amount
bangus	10	PHP 150.00	PHP 1,500.00

Subtotal: PHP 1,500.00

Shipping: PHP 100.00

Total: PHP 1,600.00

Notes:

Thanks for availing our product Sir/Maam Marco Garcia