

Invoiced
Sta mesa
Las Piñas

INVOICE

60de07e8f3ae2b584cae5528

Bill To:
Frederick

Date: Jul 1, 2021

Payment Terms: Paypal - Paid

Balance Due: PHP 0.00

Item	Quantity	Rate	Amount
sardines	2	PHP 20.00	PHP 40.00

Subtotal: PHP 40.00

Shipping: PHP 100.00

Total: PHP 140.00

Amount Paid: PHP 140.00

Notes:

Thank you for buying in our store Sir/Maam Frederick.