
C&A Indoor Cricket

123 Main Street, Cityville, Country

Invoice

Invoice #: INV2024001

Payment Description

This invoice is for the time slot booking payment made on 2024-04-21.

Customer Details

Name: Kasun

Email: nivodya20012@gmail.com

Payment Details

Total Amount: \$1,000.00

Remaining Payment:

\$0.00

Thank you for your business!