C & A Cricket Net	INVOICE
ORDER PLACED SUCCESSFULLY	INV_NO : #87
SENDER DETAILS	RECEIVER DETAILS87
Kaveesha Wanigarathne 0770722933/0701184455 caindoor44@gmail.com	Milan Bhanuka 0716183768 vgmbhanuka@gmail.com
SPECIAL NOTES	
No special note found	
Payment Description This invoice is for the time slet backing payment made on 2024 04 22	
This invoice is for the time slot booking payment made on 2024-04-22.	
Total Amount:	1,000.00
Paid Amount:	1,000.00
Remaining Payment:	0.00