

03/26/2026 08:14 PM

Invoice : #ORD-5CA8ED

Cashier :

MAR13Merchant

Product	Price	Qty.	Value
Barbie	\$110.00	5.0	\$495.00
My Journal	\$100.00	1.0	\$95.00
Pencils+Erasers	\$105.00	1.0	\$94.50
Sharpner	\$220.00	1.0	\$209.00
Note Book - White	\$200.00	1.0	\$180.00

Item Count :

9

Subtotal :

\$1,073.50

Donation

\$100.00

Deposit :

\$600.00

Grand Total :

\$1,329.69

Payment Summary

Cash

\$1,329.69

Change Due :

\$0.00