



Customer Name: Cafecito
Email: philip@iheartcafecito.com
Contact: 3124044353

INVOICE NO	DATE	DUE DATE	PAYMENT STATUS	TOTAL AMOUNT
201745	06 06 2026	06 06 2026	Not Completed	20.78

BILLING ADDRESS	SHIPPING ADDRESS
Pincode :	4774 Park Granada Calabasas,Cafecito,CA,91302
Country :	
State :	
City :	

Sr.no	Item Code	Description	Quantity	Rate	Amount
1	SPRING WATER 40/0.50 LTR PLASTIC BOTTLES - ARROWHEAD	SPRING WATER 40/0.50 LTR PLASTIC BOTTLES - ARROWHEAD.....1729	2	10.39	20.78
Sub Total					20.78
Discount(brfood30)					0.0
Shipping Charges					0.0
Total Amount					20.78

TERMS	S.O.NO	REP	Sign	Cash	Check
Net 15	6797	Frn3	-----	-----	-----