

DEPOSIT PAID • MPESA

Bill To
Customer : Judy Cheptoo
Phone : 0723559835
Email : adams.kipyator@
student.moringasch
ool.com

Receipt Details
Order No. : ORD-20250828-1
756387321-684
Pickup Date : 2025-08-31
Payment : Mpesa (Deposit)

Special Instructions

Services	Service	Qty	Price	Line Total
	Premium Wash	1	\$20.00	\$20.00

Subtotal: \$20.00
Deposit: \$6.00
Total: \$6.00