Daily Deals

Order Invoice No: 115 | Date: 2024-10-18

Order Invoice

Customer Information:

Name: Aayush Dhami

Email: projectit6789@gmail.com

Phone: 9662520277

Order Information:

Order Date: 2024-10-18 12:02:08

Total Amount: \$100.00

Product	Quantity	Price	Total
Watermelon	1	\$100.00	\$100.00

Thank you for shopping with Daily Deals!