

Invoice Number: 19
Total Amount: 18.99
Payment due: 2023-12-27
Billing name: Amgee Monnanyana
Billing address: gfdd
Billing email: gmonnanyana@gmail.com
Date: 2023-12-20 14:46:34.043196+00:00
Payment method: ddd
Order ID: ORDER-20231220144634-312DE8
Order status: pending
total order quantity: 1
Item: 1 Cabbage 18.99 18.99
Delivery instructions: ddfd