

Invoice Number: 31

Total Amount: 29.99

Payment due: 2023-12-27

Billing name: Mpho Monnanyana

Billing address: Dinokana, 2868

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-20 19:38:25.350559+00:00

Payment method: Debit card

Order ID: ORDER-20231220193825-230D82

Order status: pending

Total order quantity: 1

Item: 1 Onions 29.99 29.99

Delivery instructions: Please deliver late.