

Invoice Number: 20
Total Amount: 59.98
Payment due: 2023-12-27
Billing name: Amgee Monnanyana
Billing address: gfkdfjjdf
Billing email: gmonnanyana@gmail.com
Date: 2023-12-20 16:29:44.465841+00:00
Payment method: dkdkkf
Order ID: ORDER-20231220162944-A53E35
Order status: pending
total order quantity: 2
Item: 1 Onions 29.99 29.99
Item: 1 Onions 29.99 29.99
Delivery instructions: dfkkdfk