

Invoice Number: 23
Total Amount: 18.99
Payment due: 2023-12-27
Billing name: Amgee Monnanyana
Billing address: ghgg
Billing email: gmonnanyana@gmail.com
Date: 2023-12-20 16:50:55.868036+00:00
Payment method: ghj
Order ID: ORDER-20231220165055-7846FA
Order status: pending
Total order quantity: 1
Item: 1 Cabbage 18.99 18.99
Delivery instructions: vjjjj