

Invoice Number: 27
Total Amount: 18.99
Payment due: 2023-12-27
Billing name: Amgee Monnanyana
Billing address: ghjk
Billing email: gmonnanyana@gmail.com
Date: 2023-12-20 18:43:21.817392+00:00
Payment method: kkjjk
Order ID: ORDER-20231220184321-0E8FEE
Order status: pending
Total order quantity: 1
Item: 1 Cabbage 18.99 18.99
Delivery instructions: hhkkj