

Invoice Number: 26  
Total Amount: 29.99  
Payment due: 2023-12-27  
Billing name: Amgee Monnanyana  
Billing address: hhg  
Billing email: gmonnanyana@gmail.com  
Date: 2023-12-20 18:42:24.473538+00:00  
Payment method: kkkI  
Order ID: ORDER-20231220184224-DDFA99  
Order status: pending  
Total order quantity: 1  
Item: 1 Onions 29.99 29.99  
Delivery instructions: kklI