

Invoice Number: 25
Total Amount: 18.99
Payment due: 2023-12-27
Billing name: Amgee Monnanyana
Billing address: ghjj
Billing email: gmonnanyana@gmail.com
Date: 2023-12-20 18:41:22.146757+00:00
Payment method: kjjh
Order ID: ORDER-20231220184122-A60C08
Order status: pending
Total order quantity: 1
Item: 1 Cabbage 18.99 18.99
Delivery instructions: kjjj