

Invoice Number: 28  
Total Amount: 18.99  
Payment due: 2023-12-27  
Billing name: Amgee Monnanyana  
Billing address: ghjh  
Billing email: gmonnanyana@gmail.com  
Date: 2023-12-20 18:45:10.925648+00:00  
Payment method: kjjk  
Order ID: ORDER-20231220184510-1267CD  
Order status: pending  
Total order quantity: 1  
Item: 1 Cabbage 18.99 18.99  
Delivery instructions: kjjk