Grocery Store

Order Invoice

INVOICE #28560

Amount

Order Date

Jun 12, 2025 21:49

Status

Pending

Payment Method

Club Card

NIF

341221412

Product

Shipping Address

605 Karolann Garden Wilhelmberg, NJ 62710

		4.7	7.11104111
Cornmeal	3.54 €	1	3.54 €
Stock Cubes	3.17 €	1	3.17 €
		Subtotal	6.71 €
		Shipping	10.00 €
		Total	16.71 €
Card Balance Deduction		-16.71 €	

Unit Price

Thank you for your purchase! Grocery Store © 2025 | All rights reserved