

Grocery Store

Order Invoice

Order Number

#28567

Order Date

Jun 13, 2025 03:02

Status

Pending

Payment Method

Club Card

NIF

136166497

Shipping Address

7782 Meagan GroveJohnsville, DC 57311

Product	Unit Price	Qty	Amount
12dsa13131	12.00 €	1	12.00 €

Subtotal12.00 €

Shipping10.00 €

Total22.00 €

Card Balance Deduction-22.00 €

Thank you for your purchase!
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