

# Grocery Store

Order Invoice

Order Number

#28561

Order Date

Jun 13, 2025 00:35

Status

Pending

Payment Method

Club Card

NIF

341221410

## Shipping Address

ola

Product	Unit Price	Qty	Amount
12dsa13131	12.00 €	1	12.00 €
Stock Cubes	3.17 €	1	3.17 €
Cornmeal	3.54 €	1	3.54 €
Mayonnaise	3.83 €	1	3.83 €

Subtotal 22.54 €

Shipping 10.00 €

Total 32.54 €

Card Balance Deduction -32.54 €