

Grocery Store

Order Invoice

Order Number

#26752

Order Date

Jun 13, 2025 21:24

Status

Pending

Payment Method

Club Card

NIF

123456789

Shipping Address

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Product	Unit Price	Qty	Amount
Cornmeal	4.04 €	2	8.08 €
Breadcrumbs	0.90 €	1	0.90 €
Olive Oil	0.62 €	1	0.62 €
Barbecue Sauce	4.02 €	1	4.02 €
Chili Sauce	3.02 €	1	3.02 €
Canned Corn	4.14 €	1	4.14 €
Mustard	3.17 €	1	3.17 €
Hot Chocolate Mix	0.74 €	1	0.74 €
Yeast	3.45 €	1	3.45 €

Product	Unit Price	Qty	Amount
Instant Noodles	2.48 €	1	2.48 €
Energy Bars	3.26 €	1	3.26 €
Chocolate Bars	1.28 €	1	1.28 €
Hummus Dip	1.78 €	1	1.78 €
Veggie Sticks	3.49 €	1	3.49 €
Nachos	4.53 €	1	4.53 €
Pita Chips	2.08 €	1	2.08 €
Potato Wedges	4.28 €	1	4.28 €
Rice Cakes	4.47 €	1	4.47 €
Cookies	1.43 €	1	1.43 €
Cheese Sticks	4.38 €	1	4.38 €
Fruit Snacks	3.88 €	1	3.88 €
Jerky	2.56 €	1	2.56 €
Subtotal			68.04 €
Shipping			5.00 €
Total			73.04 €
Card Balance Deduction			-73.04 €

Thank you for your purchase!
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