

Grocery Store

Order Invoice

Order Number

#28566

Order Date

Jun 13, 2025 03:01

Status

Pending

Payment Method

Club Card

NIF

136166497

Shipping Address

7782 Meagan GroveJohnsville, DC 57311

Product	Unit Price	Qty	Amount
12dsa13131	12.00 €	10	120.00 €
Subtotal			120.00 €
Shipping			5.00 €
Total			125.00 €
Card Balance Deduction			-125.00 €

Thank you for your purchase!
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