

Grocery Store

Order Invoice

ORDER NUMBER

#28560

Order Date

Jun 12, 2025 21:49

Status

Pending

Payment Method

Club Card

NIF

341221412

Shipping Address

605 Karolann Garden Wilhelmberg, NJ 62710

| Product | Unit Price | Qty | Amount |
|------------------------|------------|-----|----------|
| 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 € |

Thank you for your purchase!
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