

Invoice Number: 18

Total Amount: 89.97

Payment due: 2023-12-28

Billing name: Mpho Monnanyana

Billing address: ghgjhkh

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-21 20:53:50.551541+00:00

Payment method: mm,,

Order ID: ORDER-20231221205350-EB9B16

Order status: pending

Total order quantity: 3

Item: 1 Onions 29.99 29.99

Item: 1 Onions 29.99 29.99

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Delivery instructions: nnm,m,