

Invoice Number: 21

Total Amount: 67.97

Payment due: 2023-12-29

Billing name: Mpho Monnanyana

Billing address: Dinokana, 2868

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-22 08:41:03.095384+00:00

Payment method: Debit card

Order ID: ORDER-20231222084103-B31BC8

Order status: pending

Total order quantity: 3

Item: 1 Onions 29.99 29.99

Item: 1 Cabbage 17.99 17.99

Item: 1 Tomatoes 19.99 19.99

Delivery instructions: Please deliver late.