

Invoice Number: 12

Total Amount: 59.98

Payment due: 2023-12-28

Billing name: Mpho Monnanyana

Billing address: dinokana

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-21 11:06:59.382499+00:00

Payment method: Debit card

Order ID: ORDER-20231221110659-EC6FBD

Order status: pending

Total order quantity: 2

Item: 1 Onions 29.99 29.99

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Delivery instructions: deliver