

Invoice Number: 23

Total Amount: 29.99

Payment due: 2023-12-29

Billing name: Amo Monnanyana

Billing address: Dinokana

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-22 10:26:29.717846+00:00

Payment method: Debit card

Order ID: ORDER-20231222102629-9C0654

Order status: pending

Total order quantity: 1

Item: 1 Onions 29.99 29.99

Delivery instructions: Deliver