

Invoice Number: 22

Total Amount: 67.97

Payment due: 2023-12-29

Billing name: Amo Monnanyana

Billing address: Dinokana, Zeerust, 2868

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-22 10:18:41.609737+00:00

Payment method: Debit card

Order ID: ORDER-20231222101841-DB1DBA

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.