

Invoice Number: 14

Total Amount: 29.99

Payment due: 2023-12-28

Billing name: Mpho Monnanyana

Billing address: dinokana

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-21 11:25:03.198688+00:00

Payment method: Debit card

Order ID: ORDER-20231221112503-204043

Order status: pending

Total order quantity: 1

Item: 1 Onions 29.99 29.99

Delivery instructions: Deliver