



ORDER INVOICE

Order Details

Token No:	#184
Order Number:	#8193-1691011603
Order Date:	02-08-2023
Serving Method:	On Table
Payment Method:	Cash On Delivery
Payment Status:	Pending
Grand Total:	4.04 USD

Information

Billing Email:	michaelktd7@gmail.com
Billing Number:	123456789
Table Number:	12

Ordered Products

#	Product Title	Price	Qty	Total
1	Milk Shakes	Product: 4 USD	1	4.00 USD