

ORDER INVOICE

Order Details

Order Number:	#5qmz-1620667452
Order Date:	10-05-2021
Serving Method:	On Table
Payment Method:	mollie
Payment Status:	Completed
Grand Total:	9.45 USD

Information

Billing Email:	jhon@gmail.com
Billing Number:	017200000
Table Number:	4

Ordered Products

#	Product Title	Price	Qty	Total	
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1			2	9.00 USD
	Set Menu - 3	Product: 7 USD		
	Add On's: Vegetable	Variation: 0 USD		
	Add On's: 2 USD			