



ORDER INVOICE

Order Details

Order Number:	#9KXI-1620654592
Order Date:	10-05-2021
Serving Method:	On Table
Payment Method:	3
Payment Status:	Pending
Grand Total:	14.72 USD

Information

Billing Email:	jhon@gmail.com
Billing Number:	017200000
Table Number:	2

Ordered Products

#	Product Title	Price	Qty	Total
---	---------------	-------	-----	-------

1	Set Menu - 3	Product: 3.5 USD Variation: 0 USD	1	3.50 USD
2	Set Menu - 5	Product: 4.75 USD	1	4.75 USD
3	Milk Shakes	Product: 4 USD	1	4.00 USD
4	Mint Lemonade Variation: Small	Product: 2 USD Variation: 0 USD	1	2.00 USD