



ORDER INVOICE

Order Details

Order Number:	#WhAD-1620561892
Order Date:	09-05-2021
Serving Method:	On Table
Payment Method:	stripe
Payment Status:	Completed
Grand Total:	27.04 USD

Information

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

Ordered Products

#	Product Title	Price	Qty	Total
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1	Set Menu - 4 Variation: 1:1	Product: 4 USD Variation: 0 USD	1	4.00 USD
2	Set Menu - 6 Variation: 1:1	Product: 5 USD Variation: 0 USD	1	5.00 USD
3	Set Menu - 2 Variation: 1:1	Product: 3 USD Variation: 0 USD	1	3.00 USD
4	Set Menu - 5	Product: 4.75 USD	1	4.75 USD
5	Set Menu - 3 Add On's: Vegetable , Egg	Product: 7 USD Variation: 0 USD Add On's: 2 USD	2	9.00 USD