

ORDER INVOICE

Order Details

Order Number: #LjAQ-1609311842 **Order Date:** 30-12-2020 **Serving Method:** Pick up **Payment Method:**

paypal

Completed

Payment Status:

8.08 USD **Grand Total:**

Information

Billing Email:	demo@gmail.com
Billing Number:	647647
Pick up Date:	12/10/2020
Pick up Time:	02:00 AM

Ordered Products

# Product Title Price Qty Total	y Total
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1	Milk Shakes	Product: 8 USD	2	8.00 USD