



ORDER INVOICE

Order Details

Order Number:	#alju-1608792050
Order Date:	24-12-2020
Serving Method:	Pick up
Payment Method:	stripe
Payment Status:	Completed
Grand Total:	20.20 USD

Information

Billing Email:	pratik.anwar@gmail.com
Billing Number:	537347
Pick up Date:	12/24/2020
Pick up Time:	11:30 PM

Ordered Products

#	Product Title	Price	Qty	Total
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1	Milk Shakes	Product: 8 USD	2	8.00 USD
2	Organic Fruit Juice Variation: Big Add On's: Ice , Sugar	Product: 6 USD Variation: 3 USD Add On's: 1 USD	2	10.00 USD
3	Lemon Juice Variation: Small	Product: 2 USD Variation: 0 USD	1	2.00 USD