



ORDER INVOICE

Order Details

| | |
|-------------------------|------------------|
| Order Number: | #Pgh1-1620655046 |
| Order Date: | 10-05-2021 |
| Serving Method: | Home Delivery |
| Payment Method: | 3 |
| Payment Status: | Pending |
| Shipping Method: | Within 2 days |
| Shipping Charge: | 1.00 USD |
| Grand Total: | 7.06 USD |

Billing Details

| | |
|-------------------------|----------------|
| Billing Name: | jhon due |
| Billing Email: | jhon@gmail.com |
| Billing Number: | 017200000 |
| Billing Address: | America |
| Billing City: | USA |
| Billing Country: | America |

Shipping Details

| | |
|-------------------|----------------|
| Shipping Name: | jhon due |
| Shipping Email: | jhon@gmail.com |
| Shipping Number: | 0933339900 |
| Shipping Address: | Amarica |
| Shipping City: | US |
| Shipping Country: | America |

Ordered Products

| # | Product Title | Price | Qty | Total |
|---|------------------|------------------|-----|----------|
| 1 | Milk Shakes | Product: 4 USD | 1 | 4.00 USD |
| 2 | Mint Lemonade | Product: 2 USD | 1 | 2.00 USD |
| | Variation: Small | Variation: 0 USD | | |