



ORDER INVOICE

Order Details

Token No:	#2
Order Number:	#R5By-1620752873
Order Date:	11-05-2021
Serving Method:	On Table
Payment Method:	mollie
Payment Status:	Completed
Grand Total:	6.18 USD

Information

Billing Email:	megasoft.envato@gmail.com
Billing Number:	017200000
Table Number:	1

Ordered Products

#	Product Title	Price	Qty	Total
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1	Strawberry Creamed Donut	Product: 2.5 USD	1	2.50 USD
2	Vanilla Ice Cream	Product: 3.5 USD	1	3.50 USD
	Variation: 500 ml	Variation: 0 USD		