

ORDER INVOICE

Order Details

Order Number: #bv5Z-1620751038

Order Date: 11-05-2021

Serving Method: On Table

Payment Method: stripe

Payment Status: Completed

7.73 USD

Information

Grand Total:

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

Ordered Products

Product Title Price Qty Total

1	Regular Donut	Product: 1.5 USD	1	1.50 USD
2	Strawberry Creamed Donut	Product: 2.5 USD	1	2.50 USD
3	Vanilla Ice Cream Variation: 500 ml	Product: 3.5 USD Variation: 0 USD	1	3.50 USD