



# ORDER INVOICE

## Order Details

**Order Number:** #NgML1703248315

**Order Date:** 22-12-2023

**Order Status:**

**Cart Total:** 300

**Discount:** 0

**Subtotal:** 300

**Total:** 300

**Payment Status:** Completed

**Payment Method:** Paystack

**Name:**

**Email:**

**Number:**

**Address:**

**City:**

**Country:**

## Billing Details

**Name:** Abdul kdk

**Email:** a@b.com

**Number:** 02000000

**Address:** kdk

**City:** kdkd

**Country:** Ghana

#	Product Name	Price	Qty	Total
1	Jersy Green Ls	300.00	1	300