



ORDER INVOICE

Order Details

Order Number: #Qvh71701782785

Order Date: 05-12-2023

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: II I

Email: ghafcydc@gmail.com

Number: 020009400

Address: I

City: I

Country: I

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