



# ORDER INVOICE

## Order Details

**Order Number:** #MRZO1703248704

**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:** jjjd j

**Email:** j@kd.com

**Number:** 020000000

**Address:** j

**City:** j

**Country:** jhj

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