

ORDER INVOICE

Order Details Billing Details

Order Number: #0hta1709134544 Name: kdk kdkdk

Order Date: 28-02-2024 Email: kkdk@kd.cm

Order Status: Number: 67890

Cart Total: 300 Address: kdkk

Discount: 0 **City:** kkdk

Subtotal: 300 Country: Ghana

Total: 320

Payment Status: Completed

Payment Method: MOMO/Visa

#	Product Name	Price	Qty	Total
1	Product 2	300.00	1	300