



ORDER INVOICE

Order Details

Order Number: #rowi1709120150

Order Date: 28-02-2024

Order Status:

Cart Total: 600

Discount: 0

Subtotal: 600

Total: 620

Payment Status: Completed

Payment Method: MOMO/Visa

Billing Details

Name: kdk kdkdk

Email: kkdk@kd.cm

Number: 45678909876

Address: kdkk

City: kkdk

Country: Ghana

#	Product Name	Price	Qty	Total
1	Product 2	300.00	2	600