



# ORDER INVOICE

## Order Details

**Order Number:** #jo0e1709133626

**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:** 87656789

**Address:** kdkk

**City:** kkdk

**Country:** Ghana

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