



Dashboard

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Orders

Customers


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Orders

Orders Invoices (45) Information (120)

- 

Order #1

Delivered

₱200

1 PCS


1/10/25
- 

Order #2

Delivered

₱150

1 PCS


3/10/25
- 

Order #3

Delivered

₱200

1 PCS


5/10/25
- 

Order #4

Delivered

₱300

2 PCS


9/10/25
- 

Order #5

Delivered

₱150

1 PCS

13/10/25
- 

Order #6

Delivered

₱250

1 PCS

17/10/25

Ordered By  
**Martin Vee**  
143 Hyphy Bodega,  
Friendship, Angeles

madebymiren  
  
9854565656256456

Order Details

Name : Skullpanda

Variety : 1

Order Date: 1/10/2025

Order ID : #56452568

Quantity : 1

Invoice Date : 2/10/2025

Description	Price	Qty	Discount	Total
Skullpanda 1	₱150	1	-₱0.00	₱150
Shipping Fee	₱50	1	-₱0.00	₱50
Total				₱200

Note  
This is a computer-generated invoice. No signature required.”  
“Thank you for your purchase!”

SEND INVOICE