

Invoice

Order ID: 23
User: nghia55
Email: nghia5523@gmail.com
Phone: 0375648675

Order Date: Sun Nov 26 2023 07:45:39 GMT+0700 (Indochina Time)
Status: pending
Shipping Address: 123 Hedrow, Wall Street, San Francisco, Texas
Payment Status: null
Payment Method: null

Item	Quantity	Price	Total
Sushi	2	\$20.43	\$40.86
Hamburger	8	\$12.80	\$102.40
Taco	3	\$14.60	\$43.80

Subtotal: \$187.06
Tax: \$14.96
Total: \$202.02