

~ 12/21/2021, 9:55:39 PM ~

Order Invoice

React Redux Ecommerce

Order Summary

Title	Price	Quantity	Brand	Color
Macbook Air	\$32000	1	Apple	Black
Lenovo yoga	\$45000	1	Lenovo	White

Date: 8/28/53942, 6:01:47 AM

Order Id:

Order Status: Cash On Delivery

Total Paid: 77000

~ Thank you for shopping with us ~