7/8/25, 4:45 PM Invoice

Invoice #1

Name: Scarlett

Phone: 0963259251

Date: 7/8/2025, 4:43:38 PM

Total: \$153.00

Payment QR:



Product	Qty	Price	Subtotal
Apple	1	\$30.00	\$30.00
Orange	1	\$39.00	\$39.00
Vegetable	1	\$69.00	\$69.00
Fried Chicken	1	\$15.00	\$15.00