

Invoice

Order #1AD1CV

From:

TestAshlekha95
181 cutter avenue fords 868885
Ph: +1-4491628306

To:

Ash Jain
N 1334445
Contact Person: Ash Jain
Contact Number: +1-1234567890

Delivery By:

Order Date:

24-Aug-2022

Delivery Date:

24-Aug-2022

Payment Method:

Visa

Delivery Slot:

09:00 AM - 06:00 PM

Message to Kitchen:

Bill summary				
Item	Price	Quantity	Add on	Total
Pizza	30.00	1	large	30.0
Sub total				30.0
Total				30.35