

## Invoice

Order #AHOYOX

**From:**

TestAshlekha95

181 cutter avenue fords 868885

Ph: +1-4491628306

**To:**

Bbb Bbb

N 1838833

**Contact Person:** Bbb Bbb**Contact Number:** +1-1234567860**Delivery By:****Order Date:**

30-Aug-2022

**Delivery Date:**

30-Aug-2022

**Payment Method:**

Visa

**Delivery Slot:**

10:00 AM - 08:00 PM

Message to Kitchen:

Order Type: Pickup

## Bill summary

Sub Category	Item	Price	Quantity	Add on	Total
Bakery	toy3	1.00	2		2.0
Sub total					2.0
Sale Tax					0.26
Total					2.61