

ORDER INVOICE

Order Details

Order Number:	#GPtg-1682754868
Order Date:	29-04-2023
Serving Method:	Pick up
Payment Method:	Cash On Delivery
Payment Status:	Pending
Grand Total:	220 PHP

Information

Billing Email:	tigenaj277@jobsfeel.com
Billing Number:	9261014618
Pick up Date:	05/01/2023
Pick up Time:	09:00 AM

Ordered Products

#	Product Title	Price	Qty	Total
1	Fried Chicken (Wings) Variation: Sizes: Short Orders (Good for 2-3 people)	Product: 220 PHP Variation: 0 PHP	1	220.00 PHP