



ORDER INVOICE

Order Details

Order Number:	#2yfJ-1682522055
Order Date:	26-04-2023
Serving Method:	Pick up
Payment Method:	Cash On Delivery
Payment Status:	Pending
Grand Total:	80 PHP

Information

Billing Email:	mariaqt666@gmail.com
Billing Number:	9261013618
Pick up Date:	04/28/2023
Pick up Time:	02:00 AM

Ordered Products

#	Product Title	Price	Qty	Total
1	Chicken Shanghai Variation: Sizes: Short Orders	Product: 80 PHP Variation: 0 PHP	1	80.00 PHP