



ORDER INVOICE

Order Details

| | |
|------------------------|------------------|
| Order Number: | #e0gb-1682918305 |
| Order Date: | 01-05-2023 |
| Serving Method: | Pick up |
| Payment Method: | Cash On Delivery |
| Payment Status: | Pending |
| Grand Total: | 0 PHP |

Information

| | |
|------------------------|-----------------|
| Billing Email: | gasgs@gmail.com |
| Billing Number: | 9261013618 |
| Pick up Date: | 05/03/2023 |
| Pick up Time: | 06:30 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 |