

Invoice

Invoice ID: 1
Order ID: O3210022025
Date: 2/11/2025

Customer Information:

Name: John Doe
Phone: 9876543210
Table: T2

Order Items:

1. Margherita Pizza - Qty: 1 - Price: \$11.49
2. Classic Burger - Qty: 2 - Price: \$12

Total Amount: \$35.49

Payment Status: Pending