



ORDER INVOICE

Order Details

Token No:	#9
Order Number:	#AtEH-1719058603
Order Date:	22-06-2024
Serving Method:	On Table
Payment Method:	On Cash
Payment Status:	Completed
Grand Total:	40 USD

Information

Billing Email:	gurdittbhachu@gmail.com
Billing Number:	9876706716
Table Number:	5

Ordered Products

#	Product Title	Price	Qty	Total
1	Orange Juice	Product: 40 USD Variation: 0 USD	20	40.00 USD