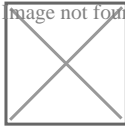


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ORDER INVOICE

Order Details

Order Number:	#YtBY-1705833358
Order Date:	21-01-2024
Serving Method:	Pick Up
Payment Method:	authorize.net
Payment Status:	Completed
Cart Total:	8 USD
Discount:	0.00 USD
Subtotal:	8 USD
Tax:	0.00 USD
Shipping Charge:	0.00 USD
Grand Total:	8.00 USD

Information

Billing Email:	rylimedef@mailinator.com
Billing Number:	0123456789
Pick up Date:	22/01/2024
Pick up Time:	05:30 PM

Ordered Products

#	Product Title	Price	Qty	Total
1	Regular Donut	Product: 4 USD	1	4.00 USD
2	Milk Shakes	Product: 4 USD	1	4.00 USD