

## ORDER INVOICE

## **Order Details**

Order Number:	#iDFa-1705836333
Order Date:	21-01-2024
Serving Method:	Pick up
Payment Method:	On Cash
Payment Status:	Completed
Grand Total:	20 USD

## Information

Billing Email:	wygun@mailinator.com
Billing Number:	78945612301
Pick up Date:	01/21/2024
Pick up Time:	07:00 PM

## **Ordered Products**

#	Product Title	Price	Qty	Total
1	Set Menu - 5	Product: 8 USD	1	8.00 USD

#	<b>Product Title</b>	Price	Qty	Total
2	Set Menu - 7  Variation: Size: Big	Product: 10 USD	1	12.00 USD
		Variation: 2 USD		