



ORDER INVOICE

Order Details

Token No:	#7
Order Number:	#MipB-1705836249
Order Date:	21-01-2024
Serving Method:	On Table
Payment Method:	On Cash
Payment Status:	Completed
Grand Total:	6 USD

Information

Billing Email:	hixutotos@mailinator.com
Billing Number:	0123654789
Table Number:	1

Ordered Products

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

#	Product Title	Price	Qty	Total
2	Orange Juice	Product: 2 USD	1	2.00 USD
	Addons: Ice	Variation: 0 USD		
		Addons: 0 USD		