



FLOWER SHOP

Order Receipt & Invoice



Order Information

Order ID:

691aae03f44904cf4db5a379

Order Date:

11/17/2025

Order Status:

PROCESSING



Customer Information

Name:

flint

Phone:

09454567245

Address:

07 B GENERAL ESPIBO STREET
Taguig City, 1630
Philippines



Payment Information

Payment Status:

PAID

Paid On:

11/17/2025



Order Items

| Product | Price | Quantity | Total |
|--------------|-------|------------|----------|
| Rainbow Rose | \$500 | 1 Piece(s) | \$500.00 |

| | |
|---------------------|--------------|
| Subtotal: | \$500.00 |
| Tax: | \$25.00 |
| Shipping: | \$0.00 |
| <hr/> | |
| Grand Total: | \$525 |

Thank you for shopping with Flower Shop! 🌸

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