



FLOWER SHOP

Order Receipt & Invoice

Order Information

Order ID: 691aa59f44904cf4db5a3bc

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 |
|------------|--------|------------|-----------|
| Pink Roses | \$1200 | 1 Piece(s) | \$1200.00 |

Subtotal: \$1200.00

Tax: \$60.00

Shipping: \$0.00

Grand Total: **\$1260**

Thank you for shopping with Flower Shop! 🌸

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