



FLOWER SHOP

Order Receipt & Invoice



Order Information

Order ID:

691aaf59f44904cf4db5a3bc

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! 🌸

Generated on 11/17/2025, 1:15:05 PM

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