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ORDER INVOICE

Order Details

| | |
|------------------|-----------------|
| Order Number: | #xeTg1611144687 |
| Order Date: | 20-01-2021 |
| Payment Method: | Paypal |
| Shipping Charge: | 0 NGN |
| Grand Total: | 294 NGN |

Shipping Details

| | |
|-------------------|----------------|
| Shipping Name: | jhon due |
| Shipping Email: | jhon@gmail.com |
| Shipping Number: | 0933339900 |
| Shipping Address: | US |
| Shipping City: | US |
| Shipping Country: | America |

Billing Details

| | |
|-----------------|----------------|
| Billing Name: | jhon due |
| Billing Email: | jhon@gmail.com |
| Billing Number: | 094466654 |

| | |
|------------------|---------|
| Billing Address: | USA |
| Billing City: | USA |
| Billing Country: | America |

Ordered Products

| # | Image | Product Name | Price | Qty | Total |
|---|-------------------------------------------------------------|-------------------|------------|-----|---------|
| 1 | <div>image</div> <div>Image not found or type unknown</div> | Ecommerce Website | 70.00 NGN | 4 | 280 NGN |
| 2 | <div>image</div> <div>Image not found or type unknown</div> | Camera | 20.00 NGN | 4 | 80 NGN |
| 3 | <div>image</div> <div>Image not found or type unknown</div> | Motor Oil Level 5 | 100.00 NGN | 2 | 200 NGN |