

## **Order Details**

Invoice Number: 00000085 Order Date: 27-Mar-2021 Order ID: 1Yqw1616836391 Payment Method: Flutter Wave

Payment Status: Unpaid

## **Billing Details**

**Customer Name**: User **Address**: Test Address

City: Test City

**Country**: United States

Product	Details	Total
Digital Product Title will Be Here by Name 109	Price : \$57.5 Qty : 1	\$57.5
	Subtotal	\$57.5
	Total	\$57.5