

CUSTOMER INVOICE


Order

Order	284026345307074
Date	2023-01-06T09:17:47.692Z

Billing Address

Name	billing detail
Email	grsaddiqui786@yahoo.com
Phone	03457753091
Post Code	388000
State	punjab
Country	pakistan
Payment Method	cash-on-deliver
Address	house no 20 new civil lines
Order Status	pending

Products

Pro ID	Image	Name	Qiantity	Price	Total Price
63b7c1911424456b5422985f		flower	3	4500	13500
Sub Total :					13500