

# ORDER RECEIPT - CUSTOMER COPY

Order Number: ORD-00000418  
Order Date: 2026-02-18 17:48:43  
Status: Paid

## SUPPLIER INFORMATION

Supplier Name:	sharon22
Phone Number:	N/A
Email:	victorjuniormunene94@gmail.com

## PRODUCT INFORMATION

Product Name:	Cement
Quantity:	1
Unit Cost:	\$10.00
Total Cost:	\$10.00

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