

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

Generated on: February 18, 2026 at 21:05:52