



ORDER INVOICE

Order Details

Order Number:	#GR2Y-1620655094
Order Date:	10-05-2021
Serving Method:	Pick up
Payment Method:	mollie
Payment Status:	Completed
Grand Total:	6.06 USD

Information

Billing Email:	jhon@gmail.com
Billing Number:	017200000
Pick up Date:	05/11/2021
Pick up Time:	01:30 AM

Ordered Products

#	Product Title	Price	Qty	Total
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1	Milk Shakes	Product: 4 USD	1	4.00 USD
2	Mint Lemonade	Product: 2 USD	1	2.00 USD
	Variation: Small	Variation: 0 USD		