



ORDER INVOICE

Order Details

Order Number:	#SO50-1653891468
Order Date:	30-05-2022
Serving Method:	Pick up
Payment Method:	paypal
Payment Status:	Completed
Grand Total:	10.42 USD

Information

Billing Email:	jhon@gmail.com
Billing Number:	1689583182
Pick up Date:	05/04/2022
Pick up Time:	01:00 AM

Ordered Products

#	Product Title	Price	Qty	Total
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1	Nutella Chocolates Add On's: Bread	Product: 4 USD Variation: 0 USD Add On's: 2 USD	2	6.00 USD
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2	Iced CocaCola Variation: Size: 600ML Add On's: Sugar	Product: 2 USD Variation: 1.2 USD Add On's: 1 USD	2	4.20 USD
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