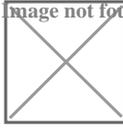


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ORDER INVOICE

Order Details

Order Number:	#2QDQ-1653890903
Order Date:	30-05-2022
Serving Method:	Pick up
Payment Method:	paypal
Payment Status:	Completed
Grand Total:	27.29 USD

Information

Billing Email:	jhon@gmail.com
Billing Number:	1689583182
Pick up Date:	06/24/2022
Pick up Time:	01:30 AM

Ordered Products

#	Product Title	Price	Qty	Total
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1	Set Menu - 2 Variation: Ratio: 1:3 Add On's: 1 PC Chicken , Coke	Product: 9 USD Variation: 6 USD Add On's: 4.5 USD	3	19.50 USD
2	Orange Juice	Product: 6.75 USD Variation: 0 USD	3	6.75 USD