

ORDER INVOICE

Order Details

Order Number:	#1000000149
Order Date:	2020-08-02 15:12:53
Payment Method:	Flutterwave
Payment Status:	Incomplete

Package Details

Title:	E-commerce
Price:	NGN 700.00

Client Details

Client Name:	Johson
Client Email:	johnson@gmail.com
Contact Number:	83268369
Country:	Australia
City:	Melbourne
Zip Code:	1234