

ORDER INVOICE

Order Details

| | |
|------------------|-----------------|
| Order Number: | #LZWA1589474499 |
| Order Date: | 14-05-2020 |
| Payment Method: | Paypal |
| Payment Status: | Completed |
| Shipping Charge: | 10 |
| Grand Total: | 70 |

Shipping Details


| | |
|-------------------|----------------|
| Shipping Name: | jhon due |
| Shipping Email: | jhon@gmail.com |
| Shipping Number: | 0933339900 |
| Shipping Address: | US |
| Shipping City: | US |
| Shipping Country: | America |

Billing Details

| | |
|----------------|----------------|
| Billing Name: | jhon due |
| Billing Email: | jhon@gmail.com |

| | |
|-------------------------|-----------|
| Billing Number: | 094466654 |
| Billing Address: | USA |
| Billing City: | USA |
| Billing Country: | America |

Ordered Products

| # | Image | Product Name | Price | Qty | Total |
|---|---|--------------------|-------|-----|-------|
| 1 |  | CONSULTING SERVICE | 60.00 | 1 | 60 |