



## Order Details

**Invoice Number** : 00000084

**Order Date** : 27-Mar-2021

**Order ID** : GaJi1616836196

**Payment Method** : Flutter Wave

**Payment Status** : Unpaid

## Billing Details

**Customer Name**: User

**Address**: Test Address

**City**: Test City

**Country**: United States

Product	Details	Total
Digital Product Title will Be Here by Name 107	Price : \$57.5 Qty : 1	\$57.5
	<b>Subtotal</b>	\$57.5
	<b>Total</b>	\$57.5