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Order Details

Order placed 15 August 2025 | Order number 503-5033898-3349418

[Invoice](#)

Dispatch to

KATHRYN ORDING
11 FUCHSIA WAY
GAVEN, QLD 4211
Australia

Payment method

Visa ending in 4381

Order Summary

Item(s) Subtotal:	\$173.33
Delivery:	\$0.00
Total:	\$173.33
Grand Total:	\$173.33

Delivered 16 August

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