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Customer wants to order some electronics, he chooses payment method, when paying with card, we are getting payment information and then checking that payment and at successful payment we are creating payment details, at unsuccessful, we are stopping process. Then we are creating Invoice which is sent to customer email, after receiving order we are preparing order, if we do not have good in stock, we are getting in from one of the shop, then packing and then giving it to our delivery service to deliver to the customer. We are guaranteeing delivery time, so if we can not guarantee it, we are informing about delay.

