

Invoice

Order ID: 10914

Customer ID: QUEEN

Order Date: 2018-02-27

Customer Details:

| | |
|---------------|---------------------------|
| Contact Name: | Lúcia Carvalho |
| Address: | Alameda dos Canários, 891 |
| City: | Sao Paulo |
| Postal Code: | 05487-020 |
| Country: | Brazil |
| Phone: | (11) 555-1189 |
| Fax: | None |

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|--------------|-------------------|--------------|
| 71 | Flotemysost | 25 | 21.5 |
| | | TotalPrice | 537.5 |