Invoice

Order ID: 10319

Customer ID: TORTU

Order Date: 2016-10-02

Customer Details:

| Contact Name: | Miguel Angel Paolino |
|---------------|----------------------|
| Address: | Avda. Azteca 123 |
| City: | México D.F. |
| Postal Code: | 05033 |
| Country: | Mexico |
| Phone: | (5) 555-2933 |
| Fax: | None |

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|-------------------|------------|------------|
| 17 | Alice Mutton | 8 | 31.2 |
| 28 | Rössle Sauerkraut | 14 | 36.4 |
| 76 | Lakkalikööri | 30 | 14.4 |
| | | TotalPrice | 1191.2 |