

Invoice

Order ID: 10969

Customer ID: COMMI

Order Date: 2018-03-23

Customer Details:

| | |
|---------------|----------------------|
| Contact Name: | Pedro Afonso |
| Address: | Av. dos Lusíadas, 23 |
| City: | Sao Paulo |
| Postal Code: | 05432-043 |
| Country: | Brazil |
| Phone: | (11) 555-7647 |
| Fax: | None |

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|--------------|-------------------|--------------|
| 46 | Spegesild | 9 | 12.0 |
| | | TotalPrice | 108.0 |