

# Invoice

Order ID: 10842

Customer ID: TORTU

Order Date: 2018-01-20

## 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
11	Queso Cabrales	15	21.0
43	Ipoh Coffee	5	46.0
68	Scottish Longbreads	20	12.5
70	Outback Lager	12	15.0
		<b>TotalPrice</b>	<b>975.0</b>