

Invoice

Order ID: 35943

Customer ID: C186861

Order Date: 2023-04-19

Customer Details:

Contact Name: Samantha Huerta

Address: 78754 Lopez Burg

City: Lake William

Postal Code: 29029

Country: Yemen

Phone: +1-877-210-7708x73791

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
80	Manjimup Dried Apples	10	53.00
52	Filo Mix	6	7.00
1	Chai	3	18.00
90	Sir Rodney's Scones	4	10.00
16	Pavlova	1	17.45

TotalPrice 683.45