

Invoice

Order ID: 70561

Customer ID: C732384

Order Date: 2023-04-17

Customer Details:

Contact Name: Matthew Diaz

Address: 4322 Erik River

City: Davidbury

Postal Code: 73779

Country: Bosnia and Herzegovina

Phone: 747.434.2575x0108

Payment Method: Debit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
16	Pavlova	4	17.45
1	Chai	1	18.00
60	Lakkalikööri	10	18.00
31	Gorgonzola Telino	1	12.50

TotalPrice 280.30