

Invoice

Order ID: 40489

Customer ID: C309438

Order Date: 2024-05-12

Customer Details:

Contact Name: Andrew Hall

Address: 582 Lindsey Row

City: Port Timothy

Postal Code: 64994

Country: Finland

Phone: 719-876-3293x2842

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
16	Pavlova	1	17.45
2	Chang	6	19.00
75	Rhönbräu Klosterbier	10	7.75
1	Chai	5	18.00

TotalPrice 298.95