## Invoice

Order ID: 61524

Customer ID: C133451

Order Date: 2024-02-27

**Customer Details:** 

Contact Name: Nicole Roberts

Address: 741 Anthony Gateway Suite 436

City: East Anita

Postal Code: 80515

Country: Croatia

Phone: 548.885.6555

Payment Method: Cash

## **Product Details:**

Product ID	Product Name	Quantity	Unit Price
52	Filo Mix	8	7.00
2	Chang	10	19.00
16	Pavlova	4	17.45
60	Lakkalikööri	10	18.00

TotalPrice 495.80