

Invoice

Order ID: 73148

Customer ID: C666013

Order Date: 2025-03-06

Customer Details:

Contact Name: Rachel Carpenter

Address: 62196 Lowe Dale Suite 693

City: New John

Postal Code: 28672

Country: Croatia

Phone: 837-830-9292x4439

Payment Method: Credit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
1	Chai	8	18.00
2	Chang	8	19.00
16	Pavlova	3	17.45

TotalPrice 348.35