

Invoice

Order ID: 17523

Customer ID: C622748

Order Date: 2025-01-13

Customer Details:

Contact Name: Kristin Hernandez

Address: 46120 Holland Forks

City: Port Kimberly

Postal Code: 18171

Country: Benin

Phone: 3259230233

Payment Method: Credit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	7	19.00
1	Chai	1	18.00

TotalPrice 151.00