

# Invoice

Order ID: 91815

Customer ID: C124933

Order Date: 2024-01-22

Customer Details:

Contact Name: Jordan Sosa

Address: 61484 Daniel Squares Apt. 890

City: North Katherinefurt

Postal Code: 46816

Country: United States of America

Phone: 5289522896

Payment Method: Credit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	5	19.00
60	Lakkalikööri	1	18.00
31	Gorgonzola Telino	1	12.50

TotalPrice 125.50