

Invoice

Order ID: 18756

Customer ID: C177823

Order Date: 2025-02-26

Customer Details:

Contact Name: Brittany Smith

Address: 6847 Norton Wall

City: Lake Richardville

Postal Code: 01345

Country: Swaziland

Phone: 001-398-988-8700x77819

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
60	Lakkalikööri	7	18.00
16	Pavlova	2	17.45
52	Filo Mix	7	7.00
1	Chai	4	18.00

TotalPrice 281.90