

Invoice

Order ID: 88969

Customer ID: C155333

Order Date: 2023-08-19

Customer Details:

Contact Name: Michelle Harris

Address: 203 Bean Ridges

City: Lake Sara

Postal Code: 57850

Country: Guam

Phone: +1-656-855-1754x940

Payment Method: Debit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
60	Lakkalikööri	2	18.00
52	Filo Mix	8	7.00

TotalPrice 92.00