Invoice

Order ID: 56766

Customer ID: C309645

Order Date: 2024-12-16

Customer Details:

Contact Name: Maria Steele

Address: 10920 Gonzalez Extension Suite 253

City: Kristyberg

Postal Code: 21039

Country: Kenya

Phone: 975.861.4270

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	5	19.00
16	Pavlova	2	17.45
60	Lakkalikööri	4	18.00

TotalPrice 201.90