

Invoice

Order ID: 68329

Customer ID: C680169

Order Date: 2024-06-13

Customer Details:

Contact Name: Rachel Schmidt

Address: 934 Braun Crossing

City: New Robertville

Postal Code: 84398

Country: Tonga

Phone: 418-467-9108

Payment Method: Cash

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|--------------|----------|------------|
| 60 | Lakkalikööri | 10 | 18.00 |
| 2 | Chang | 10 | 19.00 |

TotalPrice 370.00