## Invoice

Order ID: 77671

Customer ID: C178487

Order Date: 2023-09-25

**Customer Details:** 

Contact Name: Spencer Guerra

Address: 1411 Simon Turnpike

City: South Peter

Postal Code: 14838

Country: Andorra

Phone: 885-280-5188x7151

Payment Method: Debit Card

## **Product Details:**

Product ID	Product Name	Quantity	Unit Price
52	Filo Mix	8	7.00
31	Gorgonzola Telino	1	12.50
1	Chai	5	18.00

TotalPrice 158.50