

Invoice

Order ID: 11491

Customer ID: C937123

Order Date: 2024-08-07

Customer Details:

Contact Name: Kristina Morrison

Address: 0311 White Wall Apt. 168

City: Lake Martha

Postal Code: 58074

Country: Indonesia

Phone: 987-538-6044

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
1	Chai	4	18.00
52	Filo Mix	7	7.00
2	Chang	5	19.00
90	Sir Rodney's Scones	8	10.00
75	Rhönbräu Klosterbier	2	7.75

TotalPrice 311.50