

# Invoice

Order ID: 81505

Customer ID: C181939

Order Date: 2025-03-10

## Customer Details:

Contact Name: Carlos Schultz

Address: 266 Nicole Flat Suite 934

City: New Douglasborough

Postal Code: 40158

Country: Hong Kong

Phone: 482-845-8195x598

Payment Method: Cash

## Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	3	19.00
60	Lakkalikööri	8	18.00
1	Chai	1	18.00

TotalPrice 219.00