

Invoice

Order ID: 51090

Customer ID: C323307

Order Date: 2024-12-26

Customer Details:

Contact Name: David Rosario

Address: 787 Kimberly Pike Suite 373

City: North Andrew

Postal Code: 35870

Country: Indonesia

Phone: +1-430-883-3988

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
31	Gorgonzola Telino	3	12.50
16	Pavlova	2	17.45
2	Chang	9	19.00
80	Manjimup Dried Apples	7	53.00
52	Filo Mix	1	7.00

TotalPrice 621.40