

Invoice

Order ID: 96829

Customer ID: C554087

Order Date: 2025-02-26

Customer Details:

Contact Name: Omar Patterson

Address: 084 Carmen Mission

City: East Lesliefurt

Postal Code: 07590

Country: Solomon Islands

Phone: (277)322-0042x9999

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	1	19.00
60	Lakkalikööri	3	18.00
52	Filo Mix	10	7.00
16	Pavlova	7	17.45

TotalPrice 265.15