

Invoice

Order ID: 34054

Customer ID: C132270

Order Date: 2025-02-05

Customer Details:

Contact Name: Kimberly Diaz

Address: 96534 Lambert Street

City: Lake Sarah

Postal Code: 78985

Country: Ghana

Phone: 729.206.8466x0663

Payment Method: Debit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
31	Gorgonzola Telino	3	12.50
1	Chai	2	18.00
16	Pavlova	1	17.45

TotalPrice 90.95