

Invoice

Order ID: 76397

Customer ID: C651699

Order Date: 2025-03-19

Customer Details:

Contact Name: Thomas Blevins

Address: 4349 Munoz Ports Apt. 182

City: North Emily

Postal Code: 89567

Country: Philippines

Phone: +1-416-295-5650x07403

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
1	Chai	9	18.00
44	Tarte au sucre	4	49.30
31	Gorgonzola Telino	9	12.50
60	Lakkalikööri	10	18.00
16	Pavlova	5	17.45

TotalPrice 738.95