

Invoice

Order ID: 35185

Customer ID: C852668

Order Date: 2024-09-28

Customer Details:

Contact Name: Phyllis Ortiz

Address: 436 Miller Plains Apt. 957

City: North Shelleytown

Postal Code: 80699

Country: Guadeloupe

Phone: 7799560532

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
1	Chai	2	18.00
80	Manjimup Dried Apples	4	53.00
31	Gorgonzola Telino	7	12.50
2	Chang	7	19.00
60	Lakkalikööri	7	18.00

TotalPrice 594.50