

Invoice

Order ID: 13880

Customer ID: C156360

Order Date: 2024-03-13

Customer Details:

Contact Name: Samantha Anderson

Address: 41662 Hoffman Hill

City: Lake Jean

Postal Code: 66761

Country: Qatar

Phone: 991.271.6575x959

Payment Method: Debit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	9	19.00
80	Manjimup Dried Apples	10	53.00
60	Lakkalikööri	4	18.00
1	Chai	6	18.00
52	Filo Mix	1	7.00

TotalPrice 888.00