

Invoice

Order ID: 51201

Customer ID: C306395

Order Date: 2023-07-26

Customer Details:

Contact Name: Timothy Vargas

Address: 656 Andrew Village Apt. 221

City: Bradleytown

Postal Code: 94204

Country: Ecuador

Phone: 001-958-571-1243x14284

Payment Method: Cash

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|-----------------------|----------|------------|
| 16 | Pavlova | 2 | 17.45 |
| 60 | Lakkalikööri | 7 | 18.00 |
| 80 | Manjimup Dried Apples | 1 | 53.00 |
| 2 | Chang | 8 | 19.00 |

TotalPrice 365.90