## Invoice

Order ID: 80811

Customer ID: C121380

Order Date: 2024-04-27

**Customer Details:** 

Contact Name: Jill Miller

Address: 510 Jacobs Field

City: Rayborough

Postal Code: 52626

Country: French Polynesia

Phone: 9077088169

Payment Method: Debit Card

## **Product Details:**

Product ID	Product Name	Quantity	Unit Price
2	Chang	3	19.00
1	Chai	4	18.00
52	Filo Mix	2	7.00

TotalPrice 143.00