

Invoice

Order ID: 68608

Customer ID: C176086

Order Date: 2023-04-16

Customer Details:

Contact Name: Sophia Cox

Address: 70167 Carol Squares

City: Lake James

Postal Code: 45986

Country: Nepal

Phone: 001-301-938-2741x50779

Payment Method: Credit Card

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|---------------------|----------|------------|
| 60 | Lakkalikööri | 1 | 18.00 |
| 90 | Sir Rodney's Scones | 8 | 10.00 |
| 1 | Chai | 5 | 18.00 |
| 52 | Filo Mix | 8 | 7.00 |
| 31 | Gorgonzola Telino | 5 | 12.50 |

TotalPrice 306.50