Invoice

Order ID: 39605

Customer ID: C270129

Order Date: 2024-11-22

Customer Details:

Contact Name: Amanda Sandoval

Address: 296 Amanda Hill Suite 928

City: North Kenneth

Postal Code: 78468

Country: Montserrat

Phone: (441)371-7749

Payment Method: Debit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
31	Gorgonzola Telino	6	12.50
16	Pavlova	1	17.45
60	Lakkalikööri	5	18.00
1	Chai	1	18.00
2	Chang	1	19.00

TotalPrice 219.45