

Invoice

Order ID: 49764

Customer ID: C310472

Order Date: 2024-01-08

Customer Details:

Contact Name: Stephanie Kramer

Address: 2170 Paul Union Apt. 724

City: West Jon

Postal Code: 41403

Country: Saint Barthelemy

Phone: 001-254-505-7379x649

Payment Method: Credit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	9	19.00
52	Filo Mix	7	7.00

TotalPrice 220.00