

Invoice

Order ID: 76414

Customer ID: C135196

Order Date: 2024-09-18

Customer Details:

Contact Name: Lisa Cruz

Address: 631 Hampton Shoal

City: North Richardfort

Postal Code: 33696

Country: Aruba

Phone: 001-567-540-0057x928

Payment Method: Cash

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|-----------------------|----------|------------|
| 16 | Pavlova | 3 | 17.45 |
| 1 | Chai | 10 | 18.00 |
| 60 | Lakkalikööri | 9 | 18.00 |
| 80 | Manjimup Dried Apples | 7 | 53.00 |
| 31 | Gorgonzola Telino | 10 | 12.50 |

TotalPrice 890.35