Invoice

Order ID: 32176

Customer ID: C192474

Order Date: 2023-07-04

Customer Details:

Contact Name: Tammy Cabrera

Address: 786 Samuel Throughway Apt. 374

City: Joshuaburgh

Postal Code: 68916

Country: Nicaragua

Phone: 001-972-845-4994x35426

Payment Method: Cash

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|--------------|----------|------------|
| 52 | Filo Mix | 10 | 7.00 |
| 16 | Pavlova | 8 | 17.45 |

TotalPrice 209.60