

Invoice

Order ID: 94241

Customer ID: C314705

Order Date: 2024-06-26

Customer Details:

Contact Name: Ronald Clark

Address: 976 Diana Harbor

City: Parkview

Postal Code: 29860

Country: Jersey

Phone: +1-234-630-2873

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	6	19.00
52	Filo Mix	4	7.00

TotalPrice 142.00