## Invoice

Order ID: 23531

Customer ID: C809683

Order Date: 2024-01-19

**Customer Details:** 

Contact Name: Breanna Thomas

Address: 53073 Robert Bypass Suite 766

City: Lake Michael

Postal Code: 16099

Country: Nepal

Phone: +1-323-737-1092x25545

Payment Method: Credit Card

## Product Details:

Product ID	Product Name	Quantity	Unit Price
1	Chai	3	18.00
31	Gorgonzola Telino	4	12.50
90	Sir Rodney's Scones	7	10.00
52	Filo Mix	6	7.00

TotalPrice 216.00