Invoice

Order ID: 57793

Customer ID: C317818

Order Date: 2024-08-19

Customer Details:

Contact Name: Elizabeth Shaw

Address: 657 Adams Forge

City: Jefferytown

Postal Code: 20714

Country: Denmark

Phone: (320)214-2627

Payment Method: Credit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
31	Gorgonzola Telino	7	12.50
90	Sir Rodney's Scones	2	10.00
52	Filo Mix	8	7.00
80	Manjimup Dried Apples	3	53.00
1	Chai	4	18.00

TotalPrice 394.50