

Invoice

Order ID: 77808

Customer ID: C981925

Order Date: 2024-08-11

Customer Details:

Contact Name: Jonathan Castro

Address: 443 Hill Mountains Apt. 766

City: East Johnmouth

Postal Code: 13518

Country: Uruguay

Phone: 491.509.0074

Payment Method: Debit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
90	Sir Rodney's Scones	6	10.00
1	Chai	1	18.00
80	Manjimup Dried Apples	4	53.00
31	Gorgonzola Telino	3	12.50

TotalPrice 327.50