

Invoice

Order ID: 35185

Customer ID: C319806

Order Date: 2024-12-24

Customer Details:

Contact Name: Sarah Harris

Address: 192 Smith River Apt. 624

City: Callahanberg

Postal Code: 60119

Country: Colombia

Phone: 001-901-273-6272x904

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
2	Chang	5	19.00
60	Lakkalikööri	9	18.00
80	Manjimup Dried Apples	2	53.00
31	Gorgonzola Telino	3	12.50
16	Pavlova	8	17.45

TotalPrice 540.10