

Invoice

Order ID: 47401

Customer ID: C182606

Order Date: 2023-11-13

Customer Details:

Contact Name: Michelle May

Address: 112 Jessica Street

City: New Daniel

Postal Code: 24119

Country: Turks and Caicos Islands

Phone: 001-683-435-5232x3788

Payment Method: Credit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
60	Lakkalikööri	4	18.00
1	Chai	7	18.00
2	Chang	5	19.00
16	Pavlova	7	17.45

TotalPrice 415.15