

Invoice

Order ID: 26013

Customer ID: C150463

Order Date: 2023-12-05

Customer Details:

Contact Name: Jennifer Garner

Address: 3540 David Freeway

City: Lake Chris

Postal Code: 78214

Country: India

Phone: 001-675-375-4391x92115

Payment Method: Cash

Product Details:

Product ID	Product Name	Quantity	Unit Price
60	Lakkalikööri	2	18.00
16	Pavlova	8	17.45
31	Gorgonzola Telino	3	12.50
1	Chai	2	18.00

TotalPrice 249.10