

Invoice

Order ID: 26927

Customer ID: C262366

Order Date: 2025-01-23

Customer Details:

Contact Name: Brianna Martin

Address: 51257 Day Falls Apt. 744

City: Port Daniel

Postal Code: 37584

Country: Latvia

Phone: 001-481-945-0503x8566

Payment Method: Cash

Product Details:

| Product ID | Product Name | Quantity | Unit Price |
|------------|-------------------|----------|------------|
| 60 | Lakkalikööri | 8 | 18.00 |
| 16 | Pavlova | 9 | 17.45 |
| 31 | Gorgonzola Telino | 6 | 12.50 |
| 1 | Chai | 5 | 18.00 |

TotalPrice 466.05