

Invoice

Order ID: 28356

Customer ID: C310108

Order Date: 2025-03-11

Customer Details:

Contact Name: Samantha Cowan

Address: 3349 Gabriel Knoll

City: New Mariachester

Postal Code: 16454

Country: Estonia

Phone: 506.890.9622x1881

Payment Method: Debit Card

Product Details:

Product ID	Product Name	Quantity	Unit Price
60	Lakkalikööri	6	18.00
80	Manjimup Dried Apples	6	53.00
44	Tarte au sucre	6	49.30
52	Filo Mix	9	7.00

TotalPrice 784.80