

# Invoice

Order ID: [REDACTED]

Customer ID: HANAR

Order Date: [REDACTED]

Customer Details:

Contact Name:	Mario Pontes
Address:	Rua do Paço, [REDACTED]
City:	Rio de Janeiro
Postal Code:	[REDACTED]
Country:	[REDACTED]
Phone:	[REDACTED] [REDACTED]
Fax:	[REDACTED] [REDACTED]

Product Details:

Product ID	Product Name	Quantity	Unit Price
[REDACTED]	Gorgonzola Telino	20	[REDACTED]
[REDACTED]	[REDACTED] verte	42	[REDACTED]
[REDACTED]	Maxilaku	40	[REDACTED]
		TotalPrice	[REDACTED]