

Invoice #: 00001-2018
Invoice Date: June 20, 2018
Order Date: June 16, 2018
Order Number: 70
Payment Method: Check payments

Invoice

Daniela ddd
str. Nicolae Constantinescu, nr. 14, bl. 16, sc. A, ap. 13,
et. 3
Bucharest
011711
Romania

Description	Qty	Total
Cherry tomato	4	€39.96
Apple	2	€19.98

Subtotal:	€59.94
Discount:	-€3.60
Total:	€56.34