

INVOICE

Invoice Number: 10291

Customer Name: Que Delícia

Salesperson: Michael Suyama

Invoice Date: 2016-08-27

Product Name	Unit Price	Quantity	Total Price
Konbu	\$4.80	20	\$96.00
Gula Malacca	\$15.50	24	\$372.00
Manjimup Dried Apples	\$42.40	2	\$84.80
		Total:	\$552.80