

INVOICE

Invoice Number: 10274

Customer Name: Vins et alcools Chevalier

Salesperson: Michael Suyama

Invoice Date: 2016-08-06

| Product Name | Unit Price | Quantity | Total Price |
|------------------------|-------------------|-----------------|--------------------|
| Flotemysost | \$17.20 | 20 | \$344.00 |
| Mozzarella di Giovanni | \$27.80 | 7 | \$194.60 |
| | | Total: | \$538.60 |