

INVOICE

Invoice Number: 10282

Customer Name: Romero y tomillo

Salesperson: Margaret Peacock

Invoice Date: 2016-08-15

Product Name	Unit Price	Quantity	Total Price
Nord-Ost Matjeshering	\$20.70	6	\$124.20
Ravioli Angelo	\$15.60	2	\$31.20
		Total:	\$155.40