

INVOICE

Invoice Number: 10270

Customer Name: Wartian Herkku

Salesperson: Nancy Davolio

Invoice Date: 2016-08-01

Product Name	Unit Price	Quantity	Total Price
Inlagd Sill	\$15.20	30	\$456.00
Ipoh Coffee	\$36.80	25	\$920.00
		Total:	\$1376.00