

INVOICE

Invoice Number: 10253

Customer Name: Hanari Carnes

Salesperson: Janet Leverling

Invoice Date: 2016-07-10

Product Name	Unit Price	Quantity	Total Price
Gorgonzola Telino	\$10.00	20	\$200.00
Chartreuse verte	\$14.40	42	\$604.80
Maxilaku	\$16.00	40	\$640.00
		Total:	\$1444.80