

INVOICE

Invoice Number: 10257

Customer Name: HILARION-Abastos

Salesperson: Margaret Peacock

Invoice Date: 2016-07-16

Product Name	Unit Price	Quantity	Total Price
Schoggi Schokolade	\$35.10	25	\$877.50
Chartreuse verte	\$14.40	6	\$86.40
Original Frankfurter grüne Soße	\$10.40	15	\$156.00
		Total:	\$1119.90