

INVOICE

Invoice Number: 10273

Customer Name: QUICK-Stop

Salesperson: Janet Leverling

Invoice Date: 2016-08-05

| Product Name | Unit Price | Quantity | Total Price |
|---------------------|-------------------|-----------------|--------------------|
| Ikura | \$24.80 | 24 | \$595.20 |
| Gorgonzola Telino | \$10.00 | 15 | \$150.00 |
| Geitost | \$2.00 | 20 | \$40.00 |
| Boston Crab Meat | \$14.70 | 60 | \$882.00 |
| Lakkalikööri | \$14.40 | 33 | \$475.20 |
| | | Total: | \$2142.40 |