

INVOICE

Invoice Number: 10281

Customer Name: Romero y tomillo

Salesperson: Margaret Peacock

Invoice Date: 2016-08-14

Product Name	Unit Price	Quantity	Total Price
Teatime Chocolate Biscuits	\$7.30	1	\$7.30
Guaraná Fantástica	\$3.60	6	\$21.60
Steeleye Stout	\$14.40	4	\$57.60
		Total:	\$86.50