

INVOICE

Invoice Number: 10293

Customer Name: Tortuga Restaurante

Salesperson: Nancy Davolio

Invoice Date: 2016-08-29

Product Name	Unit Price	Quantity	Total Price
Carnarvon Tigers	\$50.00	12	\$600.00
Guaraná Fantástica	\$3.60	10	\$36.00
Vegie-spread	\$35.10	5	\$175.50
Rhönbräu Klosterbier	\$6.20	6	\$37.20
		Total:	\$848.70