

Avon Products

8534 Jones Rapids Apt. 528 Wrightland, AZ 36872

Date: 2021-10-23

Invoice Number: 829b2487-87e6-4f72-a5e1-f057bb81d0f6

Client Name: April Douglas

Client Address: 4062 Eric Locks Joshuaville, MT 96883

Description	Quantity	Unit Price	Total
Frozen Table	290	\$2,275.33	\$659,846.64
Computer	247	\$204.49	\$50,509.03
Wooden Table	545	\$1,158.16	\$631,197.59
Wooden Salad	301	\$666.66	\$200,664.60
Concrete Hat	594	\$676.43	\$401,797.30
Rubber Chips	19	\$4,686.94	\$89,051.94
Towels	449	\$3,773.75	\$1,694,412.69
Shirt	670	\$2,152.21	\$1,441,983.33
Metal Shoes	599	\$4,424.95	\$2,650,547.81
Subtotal			\$4,904,912.90
Discount			\$4,653.77
Tax Rate			7%
Total Tax			\$4,826.87
Balance Due			\$6,561,143.71

Thank you for your business!

If you have any questions about this receipt, please contact:

uanderson@example.com