

# Nordstrom

5787 Durham Canyon Apt. 409 Tyroneborough, MD 24879

Date: 2022-09-05

**Invoice Number:** bee33498-ac1c-4fdb-a8cc-5b13c688ae12

**Client Name:** Caleb Myers

**Client Address:** 814 Janice Squares Suite 886 North Michelle, MN 08394

Description	Quantity	Unit Price	Total
Tuna	158	\$524.55	\$82,879.07
Frozen Hat	608	\$1,119.35	\$680,562.60
Sleek Fresh Table	108	\$2,688.33	\$290,339.36
Subtotal			\$720,272.55
Discount			\$2,209.14
Tax Rate			5%
Total Tax			\$4,583.52
Balance Due			\$5,504,306.70

Thank you for your business!

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

lyonsandrea@example.net