

Bealls

13287 Bond Inlet Apt. 702 East Kristenville, FL 65666

Invoice Details

Invoice Number: c7eaaf20-8e79-4e43-91d2-1f85c45c1d55

Date: 2022-01-17

Client Details

Name: Jacqueline Ritter

Address: 4196 Amy Squares New Sarahhaven, MO 44451

Services

Description	Quantity	Unit Price	Total
Generic Plastic Tuna	578	\$2,181.79	\$1,261,072.79
Granite Fish	476	\$4,217.18	\$2,007,377.63
Practical Car	436	\$4,986.37	\$2,174,058.15
Rubber Gloves	128	\$2,984.13	\$381,969.22
Practical Keyboard	43	\$3,854.37	\$165,737.98
Granite Hat	149	\$1,375.72	\$204,982.59
Fish	336	\$867.86	\$291,602.42