

Invoice: d1f61a53-f1c2-4aab-badf-d9645c50388f

Date: 2020-07-29

From: Team Uno

Address: 34088 Elizabeth Freeway Suite 174 Deborahmouth, LA 90321

To: Caroline Irwin

Address: USS Morse FPO AE 26064

Description	Quantity	Unit Price	Total
Steel Tuna	222	\$983.89	\$218,422.54
Gloves	580	\$259.31	\$150,401.91
Steel Tuna	409	\$735.76	\$300,927.21
Granite Chair	230	\$2,374.43	\$546,119.13
Handcrafted Chair	8	\$1,912.60	\$15,300.76
Cotton Cheese	664	\$906.23	\$601,733.93
Gently Used Frozen Shoes	324	\$283.59	\$91,884.39
Tasty Wooden Table	230	\$3,436.33	\$790,356.70

Subtotal: \$2,435,397.23

Discount: \$2,540.15

Tax Rate: 0%

Total Tax: \$4,423.19

Total Amount: \$9,128.83