

# Arctic Cat

942 Brett Falls Owenland, MS 31450

## Invoice Number: 35c1863a-af98-4166-b116-e19d70ea01a3

Date: 2020-12-03

Client Name: Shane Sanders

Client Address: 5464 Burnett Harbor New Dale, PA 17155

Description	Quantity	Unit Price	Total
Pants	87	\$557.19	\$48,475.44
Cheese	483	\$4,134.05	\$1,996,743.81
Refined Bacon	414	\$4,891.47	\$2,025,070.24
Licensed Keyboard	358	\$2,083.24	\$745,799.46
Frozen Pants	89	\$3,213.16	\$285,971.17
Rustic Computer	436	\$520.46	\$226,919.91
Handmade Sausages	232	\$729.56	\$169,257.82
Tasty Towels	332	\$1,650.47	\$547,955.71
For repair Fresh Chips	192	\$3,658.28	\$702,389.86
Gently Used Concrete Fish	117	\$4,329.75	\$506,581.07

Subtotal: \$269,897.54

Discount: \$2,552.31

Total Tax: \$4,791.26

Balance Due: \$8,873,094.61

Thank you for your business!