## **Mission G**

373 Gibson Forest Suite 865 Port Gloria, KS 38649

Date: 2021-12-30

Invoice Number: b8b19535-252a-4c57-b5b7-b759ca95ea6d

To:

**Christopher Myers** 

PSC 3477, Box 4354 APO AA 28605

Email: emilyhughes@example.net

Phone: 001-485-932-6702

Description	Quantity	Unit Price	Total
Wooden Tuna	396	\$1,981.04	\$784,491.36
Subtotal:			\$823,040.93
Discount:			\$1,714.46
Total Tax (@ 5%):			\$2,198.64
Balance:			\$1,500,778.68

Note:

Prove several huge if project nation position factor. Add else task same quite carry.