

Invoice

Testor Corporation
84527 Ayers Corner Suite 067 Port Melanie, IN 04664

Invoice No: 83b154f9-47d1-4fda-a341-75c5334b6fc8
Date: 2022-01-28

Bill To:

Andrew Sanchez

425 Soto Plaza Clarkfort, NJ 22031

Email: tannerjohnson@example.org

Description	Quantity	Unit Price	Total
Keyboard	7	\$4,957.96	\$34,705.70
Metal Shoes	374	\$391.03	\$146,245.29
Generic Computer	474	\$1,768.62	\$838,325.51
Plastic Fish	88	\$472.07	\$41,542.21
Wooden Soap	318	\$4,792.07	\$1,523,877.37
Subtotal:			\$2,774,729.71
Discount:			-\$4,028.80
Tax (@ 10%):			\$3,744.90
Total:			\$6,748,746.92

Remarks:

Mrs popular happy house north speech bring.