## **Leach Inc**

Face-to-face next generation capacity

747 Hendricks Junctions South Jacquelinebury, MS 95850 Phone (856)296-4823 Fax +48 572 328 688 **INVOICE** 

INVOICE # #738410 DATE: 06 OCT, 1999

TO:

Jonathan Hurst Arnold-Garcia 02447 Dave Place South Haleybury, CA 54170 FOR:

DESCRIPTION	HOURS	RATE	AMOUNT
Pink fairy cake childrens apron	9	1.95	17.55
Felt egg cosy white rabbit	9	0.85	7.65
Hanging heart zinc t-light holder	3	0.85	2.55
Easter tin bunny bouquet	9	1.65	14.85
Strawberry lunch box with cutlery	9	2.55	22.95
Milk bottle with glass stopper	3	6.95	20.85
Regency cakestand 3 tier	8	12.75	102.00
Set of 6 kashmir folkart baubles	4	4.25	17.00
		TOTAL	\$ 240.73

Payment terms: 21MFI