

# INVOICE

Invoice #: 66522185-7

Created: Jul 09, 2019

Due: Jul 24, 2019

## Customer Details:

Chelsey Schuster,  
3477 Danial Port,  
Iowa,  
chelsey.schuster@email.com

## Business Name:

Kuhic Group  
Suite 727 766 Thiel Spurs  
Kimiburgh  
WV 22461-3609

## Payment Method

Cheque

## Check #

ending xx-5221

## Item

## Price

Blue Argyle Knit Dog Sweater Medium M Size  
Back Length 13 Inch

\$23.88

SoundPEATS Bluetooth Headphones

\$42.6

ZNU CAKE Leaves Set Plunger and Cutter

\$11.67

**Total: \$78.15**