

# INVOICE

Invoice #: 19182552-7

Created: Jan 15, 2018

Due: Jan 30, 2018

## Customer Details:

Karina Harber,  
1185 Collins Stravenue,  
Iowa,  
karina.harber@email.com

## Business Name:

Herzog, Willms and Kub  
Suite 447 773 Roni Vista  
Breitenbergville  
NM 91580-5770

## Payment Method

Alipay

## Check #

ending xx-1389

## Item

## Price

WeMo Switch Smart Plug

\$60.2

Princessa Aloe Lipsticks Set - 12 Fashionable  
Colors/ Long Lasting

\$14.71

Samson SR850 Semi-Open-Back Studio  
Reference Headphones

\$60.15

Lychee Solar Christmas String Solar Fairy String  
Lights for Outdoor Room Garden Home  
Christmas Party Decoration Waterproof (White,  
32m 300Leds)

\$36.07

**Total: \$171.13**