



**Invoice Reference** 77986455

**APRIL MON ASSURANCE**  
14 BOULEVARD GAMBETTA  
30000 NIMES  
FRANCE  
Phone 01.17.57.51.61  
Fax 01.17.57.39.68

**Invoice To**  
**Ms. Davon Reynolds**  
413, route de saint-gervais  
74190 Passy  
France

**Date** may 1, 1984  
**Payed through** Cheque

S.No.	Product Description	Quantity	Unit Price	TVA Rate	Total
1	Souris filaire Mobility Lab Optical Mouse pour MAC	3	16,66 \$	20.0%	49,97 \$
2	Aspirateur laveur Hoover FL700 FLOORMATE	1	207,50 \$	20.0%	207,50 \$
3	Amplificateur HiFi Sony STRDH130	2	129,17 \$	20.0%	258,33 \$
4	Pèse personne Beurer GS 300 Corail	1	18,60 \$	20.0%	18,60 \$

@DISC 0,00 \$  
Total 534,41 \$  
TVA Rate 20.0%  
Tax Amount 106,88 \$  
Amount to pay 641,29 \$

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