

INVOICE #

J23-4743

Farmers Insurance Exchange

Lucas Madeleine

INVOICE DATE

9/09/2020

Rye-Ghyll, 7 Park Street, Cross Hills",BD20 8TJ
433-432-6712

Nicola@Parr.com

BILL TO

Vistra Energy

Grant Street, Keighley",BD21 BD13 3PZ

DESCRIPTION	AMOUNT
Reclining Chair	43.0
Back Chair	234.0
Products Programmable	122.06

Subtotal **399.06**

Sale tax 6.0% **14.04**

Service Tax 3.0% **4.95**

Total \$418.05