

# INVOICE

no. 4356-21 // 5/30/2022



**billing to:**

7272 Lite Ave. #1244 New York, NY, 10025

## MARY GARTH INC.

Invoice Due: 6/3/2022

Balance Due

**\$ 1839.31**

**Ship to:**

Cecelia Auerswald

123 Greenwood Center

Greenwood Corners, Connecticut, United States

NO.	ITEM	UNIT COST	QTY	TOTAL
1.	MATHILDA (PPBK)	\$ 5.00	124	\$ 620.00

2.	ON GREENER DAYS: A LOVE STORY (PPBK)	\$ 75.15	14	\$ 1052.10
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Subtotal	\$ 1672.10
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Tax	10%
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<b>Balance Due</b>	<b>\$ 1839.31</b>
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