

# INVOICE

Bradtke, Pouroos and Purdy  
9686 Wilhelmine Rue  
Port Ida, KS 28317  
8071225160

Bill to:

Mante-Bartoletti  
505 Heaney Bridge  
Port Carrieville, OR  
83372-9759  
6648093190

invoice number: 11  
date of issue: 2013-03-20

Description	Unit	Price per unit (USD)	Amount (USD)
Sale of products or services	6	4,343	26,059

Subtotal: 26058.6  
Tax(5%): 1303  
Total(USD): 27361.6