

# INVOICE

Hills, Sawayn and Grady  
3066 Hiram Throughway  
Stokesmouth, OR  
20339-7445  
2676499920

Bill to:  
Dickinson Ltd  
84411 Labadie Walks Suite  
837  
Violetchester, NC  
77805-2871  
3525960190

invoice number: 7  
date of issue: 2018-02-04

Description	Unit	Price per unit (USD)	Amount (USD)
Sale of products or services	11	5,192	57,108

Subtotal: 57108.04  
Tax(8%): 4569  
Total(USD): 61677.04