

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