

INVOICE

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

Bill to:

Jacobs Inc
19360 Edwin Views Suite
677
East Claudiefurt, MN
08251-3770
2394442270

invoice number: 67
date of issue: 2018-05-30

Description	Unit	Price per unit (USD)	Amount (USD)
Sale of products or services	8	1,444	11,550

Subtotal: 11550.32
Tax(23%): 2657
Total(USD): 14207.32