

Invoice

Invoice Number:	470697	Chin Lindgren - facebook
Billing Date:	746759657	3252 Haag Skyway
Due Date:	171724448	Ashleemouth, Massachusetts, United States

Item	Description	Unit Cost	Quantity	Total	Tax
	this would be a user description	\$44.00	3860	\$288728.00	7
	this would be a user description	\$31.00	3407	\$105617.00	---
	this would be a user description	\$39.00	387	\$19620.90	3
	this would be a user description	\$50.00	2300	\$149500.00	3
	this would be a user description	\$95.00	4909	\$517654.05	11
	this would be a user description	\$79.00	6565	\$570498.50	10
	this would be a user description	\$3.00	1254	\$5643.00	5
	this would be a user description	\$89.00	6068	\$594057.20	1
				Subtotal	\$222.00
				Total	\$222.00