

Invoice

Invoice Number:	747190	Hollis Mitchell - the jump
Billing Date:	985652754	5553 Monahan Fall
Due Date:	236976891	Lake Willard, Connecticut, United States

Item	Description	Unit Cost	Quantity	Total	Tax
	this would be a user description	\$47.00	69	\$4540.20	4
	this would be a user description	\$1.00	810	\$1053.00	3
	this would be a user description	\$47.00	141	\$11928.60	8
	this would be a user description	\$23.00	5406	\$198940.80	6
	this would be a user description	\$91.00	5696	\$673836.80	3
				Subtotal	\$222.00
				Total	\$222.00