

Cook-Riddle

INVOICE

Reverse-engineered 5thgeneration Internet solution

PSC 6948, Box 4690

APO AE 87215

Phone 2723252499

Email: contact@cook-riddle.com

DATE

2025-04-08

INVOICE #

INV/08-04-2025/10NV83

CUSTOMER_ID

J6N0G6TPP

DUE DATE

2025-04-22

BILL TO

Santos, Thompson and Luna
89536 Campbell Green
Salazarville, VI 93118
999-564-6731x879

DESCRIPTION	TAXED	AMOUNT
HP Office Paper		71367.39
Seth Thomas 13 1/2" Wall Clock	X	46904.76
Xerox 1994	X	55644.71
Tennsco Industrial Shelving		8051.99
Computer Printout Paper		6673.01
Fellowes Basic 104-Key Keyboard	X	251964.00
Ibico Covers	X	8268.75
Fellowes Super Stor/Drawer		1019.00
688	X	71487.36
Avery Flip-Chart Easel Binder		7986.00
Sharp AL-1530CS Digital Copier		78309.99
Fellowes Recycled Storage Drawers		37982.75
Hand-Finished Solid Wood Document Frame		60441.59
Avery 491		18784.64
Seth Thomas 12" Clock		2302.56
US Robotics 56K V.92 External Faxmodem	X	108912.64
24 Capacity Maxi Data Binder Racks		129648.51
Poly Designer Cover	X	23683.79

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Subtotal	989433.44
Taxable	566866.01
Tax rate	9.00%
Tax due	51017.94
Other	-
TOTAL	\$ 1040451.38