

Cook-Riddle

INVOICE

Reverse-engineered 5thgeneration Internet solution

PSC 6948, Box 4690

APO AE 87215

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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

If you have any questions about this invoice, please contact
Sarah Lewis Barber, ☎ 2723252499, ✉ contact@cook-riddle.com
Thank You For Your Business!