

INVOICE



Jacobs, Jacobs and Jacobs

Invoice # 8031092836

Order date September 23, 1985

Account number 3vSaBlvBhq7jFS71

Shipment provided ☐

BILL TO

Fiona Fiona Marquardt
Carolanneberg, OK 40962
10082
Towneborough
Liberia

Product	Price	Quantity	Description	Total
Heavy Duty Marble Hat	USD 427.74	486	MUa6Ov5e63	USD 207,881.64
Practical Wooden Bag	USD 279.41	371	P3r cJy4 nJ	USD 103,661.11
Small Wool Hat	USD 686.33	575	QO6V0r1	USD 394,639.75
Incredible Paper Shoes	USD 220.93	378	0UZJ u 1ip0 e c0 W	USD 83,511.54
Ergonomic Rubber Coat	USD 472.64	929	Qx 7hUkA5Ck	USD 439,082.56

SUBTOTAL	USD 1,228,776.60
TAX (20%)	USD 245,755.32
TOTAL	USD 1,474,531.92

Accountant's signature

(Adriana Mitchell)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐