

# INVOICE



**Bernhard, Bernhard and Bernhard**

**Invoice #** 9097358053

Order date March 03, 2017

Account number 22M3e5um2EIRi418

Shipment provided ☐

## BILL TO

Aliya Aliya Kassulke  
Hilmachester, AZ 17026  
92109  
Oraburgh  
Turkmenistan

Product	Price	Quantity	Description	Total
Intelligent Concrete Pants	USD 60.27	512	jJ RAqQK2L3	USD 30,858.24
Lightweight Copper Shoes	USD 862.99	285	dsD 5Xp7x5	USD 245,952.15
Aerodynamic Steel Lamp	USD 154.16	873	b3P1B ZgyRg 2	USD 134,581.68
Lightweight Wool Bag	USD 60.22	27	5Xbyn 0Zlou	USD 1,625.94
Awesome Linen Bench	USD 777.15	924	ff31 roQWyJ3IM	USD 718,086.60

<b>SUBTOTAL</b>	USD 1,131,104.61
<b>TAX (20%)</b>	USD 226,220.92
<b>TOTAL</b>	USD 1,357,325.53

**Accountant's siganture**

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( Ms. Thalia Treutel )

## OTHER OPTIONS

- Additional package** ☐
- Company catalog** ☐
- Insurance** ☐