

# INVOICE



**Stroman-Stroman**

**Invoice #** 1660534135

Order date October 07, 1993

Account number A5J7EL3IM8DNVp5q

Shipment provided ☐

## BILL TO

Tyrese Tyrese Ratke

East Jimmie, NE

00769-

1705

Keaganview

Belgium

Product	Price	Quantity	Description	Total
Rustic Copper Shoes	USD 48.03	480	up50ed djdx	USD 23,054.40
Aerodynamic Paper Hat	USD 326.11	701	ZCe5zk7s8y2lWKvW 8	USD 228,603.11
Lightweight Cotton Car	USD 24.18	802	bdbF8alx n6Dd	USD 19,392.36
Aerodynamic Linen Watch	USD 982.02	449	5j 1phF	USD 440,926.98
Lightweight Paper Computer	USD 375.83	221	p2 F M9c6	USD 83,058.43

**SUBTOTAL** USD 795,035.28

**TAX (20%)** USD 159,007.06

**TOTAL** USD 954,042.34

**Accountant's signature**

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( Robb Torphy )

## OTHER OPTIONS

**Additional package** ☐

**Company catalog** ☐

**Insurance** ☐