

# INVOICE



**Konopelski and Sons**

**Invoice #** 4822185253

Order date August 31, 1987

Account number eU8kWvOb6tJM0Vtk

Shipment provided ☐

## BILL TO

Jovan Jovan Oberbrunner

North Jaydonhaven, AR 19596-3518

91474

Clintontown

Puerto

Rico

Product	Price	Quantity	Description	Total
Durable Copper Hat	USD 343.32	719	C5j TnVI N5b1	USD 246,847.08
Mediocre Silk Lamp	USD 876.85	396	p0qpt Hhj	USD 347,232.60
Sleek Marble Plate	USD 427.35	804	Z S uK7r5eL	USD 343,589.40
Gorgeous Paper Plate	USD 277.49	373	wAI7 SX30	USD 103,503.77
Mediocre Granite Shirt	USD 533.54	627	7dL8 Wg C	USD 334,529.58

**SUBTOTAL** USD 1,375,702.43

**TAX (20%)** USD 275,140.49

**TOTAL** USD 1,650,842.92

**Accountant's siganture**

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( Jamir Runolfsson )

## OTHER OPTIONS

**Additional package** ☐

**Company catalog** ☐

**Insurance** ☐