

## McLaughlin-McLaughlin

Invoice # 6232837390

Order date March 20, 2018

Account number O91aybybbQRHW097

Shipment provided

## **BILL TO**

Sonia Sonia Koch

O'Connerhaven, OR

98332

West

Rebekah

Kyrgyz

Republic

Product	Price	Quantity	Description	Total
	USD 842.06		P9 t0vuWQ59	USD 212,199.12
Synergistic Rubber Shirt	USD 667.36	933	0 C x77	USD 622,646.88
Intelligent Plastic Pants	USD 658.25	752	3Z9yXm438	USD 495,004.00
Durable Steel Watch	USD 179.28	540	9c X3515e	USD 96,811.20
Heavy Duty Plastic Shirt	USD 716.39	414	63apS1j Y3	USD 296,585.46

**SUBTOTAL** USD 1,723,246.66 **TAX (20%)** USD 344,649.33 **TOTAL** USD 2,067,895.99 ( Dr. Bennie Cole )

OTHER OPTIONS	
Additional package	
Company catalog	
Insurance	

Acccountant's siganture