

INVOICE



Miller Inc

Invoice # 4779525740

Order date June 14, 1972

Account number Z8nJkUH122A8xAcR

Shipment provided ☐

BILL TO

Larry Larry Jerde

Dickinsonbury, MI 61256

95079

Jermeyview

Jersey

Product	Price	Quantity	Description	Total
Incredible Copper Hat	EUR 727.93	320	I g Y zS7KK	EUR 232,937.60
Ergonomic Rubber Bottle	EUR 67.40	78	Z 8Lz0D 0	EUR 5,257.20
Enormous Concrete Gloves	EUR 960.15	498	3wkQ5O 5Lk	EUR 478,154.70
Intelligent Concrete Plate	EUR 749.56	284	9 g0y st44	EUR 212,875.04
Enormous Paper Shirt	EUR 979.61	886	8ktu Vuz5	EUR 867,934.46

SUBTOTAL EUR 1,797,159.00

TAX (20%) EUR 359,431.80

TOTAL EUR 2,156,590.80

Accountant's siganture

(Pat Mayer)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐