

INVOICE



Hoeger-Hoeger

Invoice # 2452231560

Order date October 25, 1970

Account number vbsud2jb0JGsgA2c

Shipment provided ☐

BILL TO

Travon Travon Veum

Hailieborough, IL

69512-

4900

North

Trycia

Peru

Product	Price	Quantity	Description	Total
Lightweight Concrete Bottle	USD 364.29	428	3 1dy1 qL8	USD 155,916.12
Fantastic Leather Shoes	USD 248.23	305	7W7V6 44Tud0Dt	USD 75,710.15
Small Wool Bench	USD 942.94	224	07 0O XyFr	USD 211,218.56
Incredible Plastic Wallet	USD 883.98	130	2 M a Mk9d	USD 114,917.40
Practical Paper Table	USD 549.08	150	to8f1 PdB1	USD 82,362.00

SUBTOTAL USD 640,124.23

TAX (20%) USD 128,024.85

TOTAL USD 768,149.08

Accountant's siganture

(Mr. Jack Oberbrunner)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐