

INVOICE



Ratke and Sons

Invoice # 9579464303

Order date May 26, 2013

Account number 8vLhTxDtM9oXHI29

Shipment provided ☐

BILL TO

Emily Emily Satterfield IV
Diegostad, TN 49583-5497

59655-
4135 East
Randyton
United
Arab
Emirates

| Product | Price | Quantity | Description | Total |
|---------------------------|------------|----------|-------------|----------------|
| Gorgeous Paper Gloves | USD 927.03 | 38 | G0Z8S1 7 | USD 35,227.14 |
| Fantastic Wooden Shoes | USD 42.39 | 699 | 4KDrfD8735 | USD 29,630.61 |
| Fantastic Wool Gloves | USD 852.47 | 919 | 29MWG4HOy1 | USD 783,419.93 |
| Heavy Duty Wooden Clock | USD 459.78 | 129 | 1k9dfND cP | USD 59,311.62 |
| Aerodynamic Granite Shoes | USD 616.38 | 547 | R C4 j i | USD 337,159.86 |

| | |
|------------------|------------------|
| SUBTOTAL | USD 1,244,749.16 |
| TAX (20%) | USD 248,949.83 |
| TOTAL | USD 1,493,698.99 |

Accountant's siganture

(Ms. Therese Gulgowski)

OTHER OPTIONS

Additional package ☐
Company catalog ☐
Insurance ☐