

INVOICE



Moore Group

Invoice # 7172131035

Order date February 07, 2018

Account number 2m6FJaPMuV1eBP0s

Shipment provided ☐

BILL TO

Madalyn Madalyn Bruen

Jenkinsstad, AZ

84571-

6101

West

Joshuah

Heard

Island and

McDonald

Islands

Product	Price	Quantity	Description	Total
Mediocre Bronze Bag	EUR 479.82	122	p8 QD2Eg9	EUR 58,538.04
Small Rubber Knife	EUR 183.85	266	E01 795 g	EUR 48,904.10
Enormous Concrete Shirt	EUR 684.59	162	5ltc0C by0G9	EUR 110,903.58
Heavy Duty Granite Watch	EUR 11.35	563	R5HUceq4 zSq l2	EUR 6,390.05
Heavy Duty Linen Hat	EUR 756.10	839	Ux 9 Rf	EUR 634,367.90

SUBTOTAL EUR 859,103.67

TAX (20%) EUR 171,820.73

TOTAL EUR 1,030,924.40

Accountant's siganture

(Ms. Amelia Lubowitz)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐