

INVOICE



Emmerich, Emmerich and Emmerich

Invoice # 9742443820

Order date July 14, 1979

Account number 547ibCLYnjoitP5

Shipment provided ☐

BILL TO

Mrs. Trystan Trystan Zboncak

New Asabury, AR 37648-0101

20209

Schummmouth

American

Samoa

Product	Price	Quantity	Description	Total
Heavy Duty Wooden Watch	USD 661.22	171	6 3 04fcydB	USD 113,068.62
Sleek Cotton Computer	USD 198.23	342	C R c5 2gm	USD 67,794.66
Practical Wool Table	USD 257.42	857	R9 3Hobg5	USD 220,608.94
Ergonomic Concrete Lamp	USD 122.11	103	5jD10 8Z oNT	USD 12,577.33
Gorgeous Granite Shoes	USD 939.68	851	l 3e m41GU mi 0	USD 799,667.68

SUBTOTAL USD 1,213,717.23

TAX (20%) USD 242,743.45

TOTAL USD 1,456,460.68

Accountant's siganture

(London Windler)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐