

INVOICE



Dibbert Inc

Invoice # 7233081343

Order date November 05, 1984

Account number EZpuM6fv1JRKHEpR

Shipment provided ☐

BILL TO

Dr. Antonia Antonia Parker
Port Vickiemouth, MD 88373

57800
Lake
Wyatt
India

Product	Price	Quantity	Description	Total
Aerodynamic Concrete Watch	EUR 704.97	603	FfNM qmO q5YR v O	EUR 425,096.91
Synergistic Leather Chair	EUR 167.31	13	81 kZW7 j O	EUR 2,175.03
Mediocre Granite Plate	EUR 641.53	153	IRw M AQoVJj	EUR 98,154.09
Durable Wool Car	EUR 273.06	818	19 lh 3	EUR 223,363.08
Intelligent Cotton Clock	EUR 678.75	517	z 703rt Kr	EUR 350,913.75

SUBTOTAL	EUR 1,099,702.86
TAX (20%)	EUR 219,940.57
TOTAL	EUR 1,319,643.43

Accountant's siganture

(Ludwig Turcotte)

OTHER OPTIONS

Additional package ☐
Company catalog ☐
Insurance ☐