

INVOICE



Reilly Inc

Invoice # 7486790143

Order date March 12, 1975

Account number R9eSDM8Y2AGdw561

Shipment provided ☐

BILL TO

Kristy Kristy Denesik

Beulahview, MN 93921-4829

02205

Natside

Tanzania

Product	Price	Quantity	Description	Total
Small Cotton Gloves	USD 833.93	555	4 Dn7J zzYS	USD 462,831.15
Durable Silk Pants	USD 650.33	342	aMuuhT q6U	USD 222,412.86
Lightweight Bronze Lamp	USD 898.68	517	5Y2 61y hv	USD 464,617.56
Gorgeous Linen Bench	USD 184.27	94	Q7GOQ12 M o	USD 17,321.38
Small Steel Watch	USD 851.01	653	w3 4h4J5 11	USD 555,709.53

SUBTOTAL USD 1,722,892.48

TAX (20%) USD 344,578.50

TOTAL USD 2,067,470.98

Accountant's siganture

(Murray Krajcik)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐