

# INVOICE



Strosin Group

Invoice # 8984528418

Order date November 29, 1996

Account number 1W1v1LBC90L4t6ye

Shipment provided ☐

**BILL TO**

Jo Jo Kshlerin  
Hansberg, OH  
04720  
New Onie  
Virgin  
Islands,  
U.S.

Product	Price	Quantity	Description	Total
Ergonomic Paper Chair	USD 31.98	856	5y rnOi721CZ4	USD 27,374.88
Lightweight Rubber Knife	USD 926.78	618	VL y9b auP9	USD 572,750.04
Durable Iron Knife	USD 681.12	522	0 u66v QX aDa	USD 355,544.64
Awesome Cotton Car	USD 405.67	707	y251v hGGb	USD 286,808.69
Lightweight Wooden Wallet	USD 537.08	39	DaxP gBG3bBx	USD 20,946.12

<b>SUBTOTAL</b>	USD 1,263,424.37
<b>TAX (20%)</b>	USD 252,684.87
<b>TOTAL</b>	USD 1,516,109.24

Accountant's siganture

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( Gregory Abbott )

**OTHER OPTIONS**

- Additional package ☐
- Company catalog ☐
- Insurance ☐