

INVOICE



Runolfsdottir and Sons

Invoice # 2686980672

Order date April 07, 1985

Account number m5u9c63fWgHODo0s

Shipment provided ☐

BILL TO

Franco Franco Swift Jr.

Lake Vanessatown, MN 17372-9642

39504

Mayertside

San

Marino

Product	Price	Quantity	Description	Total
Rustic Plastic Hat	USD 408.23	485	uH5J IZW D6 5	USD 197,991.55
Mediocre Linen Lamp	USD 921.46	786	mdX6G6 7 im	USD 724,267.56
Incredible Granite Keyboard	USD 793.03	684	tTqw w PA6	USD 542,432.52
Incredible Leather Knife	USD 600.51	183	8 SbK j 1	USD 109,893.33
Sleek Concrete Shirt	USD 941.56	449	oi0 dS9C v 4	USD 422,760.44

SUBTOTAL USD 1,997,345.40

TAX (20%) USD 399,469.08

TOTAL USD 2,396,814.48

Accountant's siganture

(Bart King)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐