

INVOICE



Weimann-Weimann

Invoice # 2999942590

Order date April 07, 1978

Account number 6dZHtYw76B721Mx4

Shipment provided ☐

BILL TO

Justine Justine Wiza

O'Konview, OK

20377

Port

Bettyeborough

Bosnia

and

Herzegovina

Product	Price	Quantity	Description	Total
Sleek Silk Computer	USD 23.99	245	796eX1D Y	USD 5,877.55
Ergonomic Rubber Bottle	USD 314.13	850	k74 4T Sne	USD 267,010.50
Lightweight Aluminum Table	USD 738.90	180	Clb81U5f8x	USD 133,002.00
Lightweight Leather Plate	USD 187.33	780	X rYv 7	USD 146,117.40
Aerodynamic Marble Coat	USD 491.88	654	aM d S33	USD 321,689.52

SUBTOTAL USD 873,696.97

TAX (20%) USD 174,739.39

TOTAL USD 1,048,436.36

Accountant's siganture

(Silas Kshlerin DVM)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐