

INVOICE



Schowalter, Schowalter and Schowalter

Invoice # 5628130619

Order date June 09, 2003

Account number Eal8J7mIT4Z48M17

Shipment provided ☐

BILL TO

Viviane Viviane Ruecker

Framifurt, ID 62808-1022

19716

Lake

Clydefurt

Pitcairn

Islands

Product	Price	Quantity	Description	Total
Heavy Duty Linen Bag	CHF 590.31	453	oh yT90FmO	CHF 267,410.43
Lightweight Wool Car	CHF 17.18	925	k402 o DL038	CHF 15,891.50
Synergistic Granite Bag	CHF 755.05	263	2iK j9 l	CHF 198,578.15
Lightweight Bronze Shoes	CHF 910.50	226	7 5 y5N r	CHF 205,773.00
Ergonomic Aluminum Bench	CHF 497.10	94	N32L5 Ek N	CHF 46,727.40

SUBTOTAL CHF 734,380.48

TAX (20%) CHF 146,876.10

TOTAL CHF 881,256.58

Accountant's signature

(Cassidy Lueilwitz PhD)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐