

INVOICE



Rohan, Rohan and Rohan

Invoice # 0512535001

Order date January 11, 1998

Account number LrX908TsY902Ycat

Shipment provided ☐

BILL TO

Kelton Kelton Ward

South Lorenahaven, NC

13433-

4602

Douglaschester

Brazil

Product	Price	Quantity	Description	Total
Mediocre Steel Shirt	EUR 479.90	82	8 lgL85 G M	EUR 39,351.80
Fantastic Bronze Shoes	EUR 102.99	881	3a4 PgG85S	EUR 90,734.19
Awesome Bronze Computer	EUR 431.57	880	K36Crlv	EUR 379,781.60
Rustic Linen Computer	EUR 269.13	275	E1 g K9 M XV6 6	EUR 74,010.75
Durable Rubber Gloves	EUR 5.87	616	zc 40K8	EUR 3,615.92

SUBTOTAL EUR 587,494.26

TAX (20%) EUR 117,498.85

TOTAL EUR 704,993.11

Accountant's siganture

(Colten Wilderman)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐