

INVOICE



Reinger, Reinger and Reinger

Invoice # 1205909029

Order date January 22, 1975

Account number MvTyDvp3WcDSU71c

Shipment provided ☐

BILL TO

Miss Camden Camden Kuhic

South Lemueltown, DE 02543-7185

92810

Lake

Chyna

Poland

Product	Price	Quantity	Description	Total
Aerodynamic Steel Bottle	USD 469.89	535	k1RW550 f3o	USD 251,391.15
Rustic Steel Bench	USD 920.82	698	C l37w79u	USD 642,732.36
Aerodynamic Leather Coat	USD 620.83	796	kVsmc ay 2	USD 494,180.68
Incredible Aluminum Shirt	USD 308.91	149	M wIK	USD 46,027.59
Awesome Plastic Car	USD 412.65	919	2a95 1 zpd	USD 379,225.35

SUBTOTAL USD 1,813,557.13

TAX (20%) USD 362,711.43

TOTAL USD 2,176,268.56

Accountant's siganture

(Van Bashirian)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐