

# INVOICE



Hagenes, Hagenes and Hagenes

Invoice # 6840502774

Order date June 05, 1976

Account number 7PG54VtNT2YQoAy9

Shipment provided ☐

## BILL TO

Connor Connor Ward  
Sipesshire, SD 41345-8477  
55141  
West  
Zena  
Barbados

Product	Price	Quantity	Description	Total
Enormous Bronze Plate	USD 72.57	217	iqY88P0gKW67 5v1	USD 15,747.69
Durable Wool Computer	USD 685.82	119	j7ymLed8A gt	USD 81,612.58
Practical Plastic Coat	USD 632.27	859	fU3XRqr6ac68	USD 543,119.93
Mediocre Aluminum Knife	USD 665.48	251	6J3 9 6o5	USD 167,035.48
Sleek Granite Gloves	USD 334.44	933	166I0dQ3 8	USD 312,032.52

<b>SUBTOTAL</b>	USD 1,119,548.20
<b>TAX (20%)</b>	USD 223,909.64
<b>TOTAL</b>	USD 1,343,457.84

Accountant's siganture

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( Marian Paucek )

## OTHER OPTIONS

**Additional package** ☐  
**Company catalog** ☐  
**Insurance** ☐