

# INVOICE



Schimmel, Schimmel and Schimmel

Invoice # 8774751032

Order date April 07, 1975

Account number 4y5geLrFvT3WmdK7

Shipment provided ☐

## BILL TO

Ada Ada Schulist

South Jeremy, IA

31109

Boyermonth

Saint

Helena

Product	Price	Quantity	Description	Total
Ergonomic Linen Wallet	USD 82.13	616	Xw 8 A6sILRgKV	USD 50,592.08
Gorgeous Wool Lamp	USD 115.19	243	DU0lcz Ks4iD	USD 27,991.17
Lightweight Plastic Table	USD 733.20	422	7pt377 8wk	USD 309,410.40
Enormous Marble Bottle	USD 894.87	342	hC6l t1 3V	USD 306,045.54
Heavy Duty Steel Coat	USD 336.44	417	ss2LJG08B 8zN n	USD 140,295.48

**SUBTOTAL** USD 834,334.67

**TAX (20%)** USD 166,866.93

**TOTAL** USD 1,001,201.60

Accountant's signature

( Lorenzo Gutmann )

## OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐