

INVOICE



Jenkins-Jenkins

Invoice # 2799860796

Order date August 24, 1971

Account number 5hYMg4NkkkORbUt0

Shipment provided ☐

BILL TO

Mr. Anissa Anissa Jast

North Keagan, NM 88756-9257

64430-

1298

Mohrshire

Grenada

Product	Price	Quantity	Description	Total
Small Iron Bottle	USD 660.64	132	fQG69vq3sR1w	USD 87,204.48
Durable Leather Hat	USD 520.00	245	IG VYU2 n56	USD 127,400.00
Practical Plastic Coat	USD 793.05	7	75 s1a51KsE	USD 5,551.35
Ergonomic Linen Car	USD 353.73	732	k2 117x LOMrn0	USD 258,930.36
Ergonomic Wool Hat	USD 342.58	754	uFmp l37 cS z	USD 258,305.32

SUBTOTAL USD 737,391.51

TAX (20%) USD 147,478.30

TOTAL USD 884,869.81

Accountant's siganture

(Ms. Tatyana Swaniawski)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐