

INVOICE



Konopelski LLC

Invoice # 6437463301

Order date November 21, 1976

Account number 8qPYlin8s44cTV04

Shipment provided ☐

BILL TO

Ramon Ramon Stamm

North Giannside, OH 29087-3055

58901

Krajcikborough

New

Caledonia

Product	Price	Quantity	Description	Total
Rustic Wool Shoes	USD 188.56	125	p347d74 3 Q	USD 23,570.00
Synergistic Concrete Shoes	USD 159.69	800	4rW Mz c8	USD 127,752.00
Awesome Marble Gloves	USD 70.39	883	2dt00n tX Lk3NHJ70H8	USD 62,154.37
Aerodynamic Bronze Watch	USD 395.30	142	d2t 8grqy	USD 56,132.60
Heavy Duty Wool Clock	USD 762.49	497	L yA7DFo810H	USD 378,957.53

SUBTOTAL USD 648,566.50

TAX (20%) USD 129,713.30

TOTAL USD 778,279.80

Accountant's siganture

(Casey Kertzmann)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐