

INVOICE



Reichel-Reichel

Invoice # 1931830679

Order date December 02, 1971

Account number E18S77656GSq06Mc

Shipment provided ☐

BILL TO

Kristy Kristy Baumbach

Farrellstad, AR

66827-

2668

Jodyland

Antigua

and

Barbuda

Product	Price	Quantity	Description	Total
Awesome Granite Coat	USD 12.47	148	ZY03 3e Ex	USD 1,845.56
Incredible Paper Bottle	USD 864.70	19	7s YA bl Tz 72vbgL0	USD 16,429.30
Gorgeous Marble Keyboard	USD 687.86	47	k752S0O q	USD 32,329.42
Heavy Duty Rubber Plate	USD 482.22	534	33 bl844 37	USD 257,505.48
Intelligent Linen Bag	USD 480.36	640	j0 Ey 68 g	USD 307,430.40

SUBTOTAL USD 615,540.16

TAX (20%) USD 123,108.03

TOTAL USD 738,648.19

Accountant's signature

(Kirsten Wyman)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐