



Windler Inc

Invoice # 8817243695

INVOICE

Order date September 30, 1986

Account number 3rU2Byk781TaxUn0

Shipment provided ☐

BILL TO

Eliezer Eliezer Cassin
Rowestad, ND 34807-9124
14359-
1523
Waltertown
Bulgaria

Product	Price	Quantity	Description	Total
Lightweight Granite Table	USD 157.36	272	Qp8B3 D Xh	USD 42,801.92
Small Linen Pants	USD 791.85	351	8 y9oTFq o o 0	USD 277,939.35
Small Steel Shoes	USD 65.15	197	h i l kaJS	USD 12,834.55
Sleek Cotton Gloves	USD 51.63	88	g jKL D L7L	USD 4,543.44
Enormous Steel Car	USD 238.69	725	iQFsaDp8 8s	USD 180,550.25

SUBTOTAL	USD 518,569.51
TAX (20%)	USD 104,733.90
TOTAL	USD 623,403.41

Acccountant's siganture

(Deondre McCullough)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐