

Thiel-Thiel

Invoice # 5076993837

INVOICE

Order date March 16, 1984

Account number 8Ke0wS9I5R10ONV7

		ACCOUNT NUMBER SKEOWS9ISBIOONV7		
		Shipment provided \Box		
BILL TO			Silipilient provided L	1
Joey Joey Erdman				
North Mona, VT				
15564-				
4545				
Brooksborough Saint				
Barthelemy				
Product	Price	Quantity	Description	Total
Incredible Granite Hat	USD 381.80	607	7 3 v4w 1TIU	USD 231,752.60
Durable Steel Keyboard	USD 209.51	68	c 9a Ma1x	USD 14,246.68
Practical Granite Gloves	USD 891.42	937	ZF23J7Wk7mZ	USD 835,260.54
Ergonomic Paper Car	USD 750.66	906	IP EWjcz49c	USD 680,097.96
Rustic Iron Lamp	USD 247.08	823	1 c LEuki 2Q	USD 203,346.84
			BTOTAL	USD 1,964,704.62
		TAX	(20%)	USD 392,940.92
		TOTAL		USD 2,357,645.54
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OTHER OPTIONS				
Additional package \square				
Company catalog □				
Insurance				