

INVOICE



VonRueden, VonRueden and VonRueden

Invoice # 0969276971

Order date November 26, 2002

Account number 3uT676x9vu0En0iJ

Shipment provided ☐

BILL TO

Buster Buster Gusikowski

Hegmanntown, IL 65250

79363

Kochberg

Burkina

Faso

Product	Price	Quantity	Description	Total
Intelligent Concrete Car	USD 770.37	742	vO jwi L 27	USD 571,614.54
Heavy Duty Rubber Plate	USD 914.21	247	95 1 wR6GR	USD 225,809.87
Small Copper Bag	USD 540.90	839	3 0 oAfzrF	USD 453,815.10
Ergonomic Concrete Watch	USD 499.58	578	1w5xTl Hwol	USD 288,757.24
Enormous Granite Shoes	USD 694.02	424	LWqPx Q V j	USD 294,264.48

SUBTOTAL USD 1,834,261.23

TAX (20%) USD 366,852.25

TOTAL USD 2,201,113.48

Accountant's signature

(Jakayla Kuhic III)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐