

INVOICE



Waters-Waters

Invoice # 5810513621

Order date March 07, 2013

Account number L04riADuqbW866lf

Shipment provided ☐

BILL TO

Toby Toby Kihn Jr.

Port Ardithborough, MS

91986-

2844

Runolfssonland

Peru

Product	Price	Quantity	Description	Total
Practical Leather Car	USD 256.31	810	xA 2 9Fh00	USD 207,611.10
Heavy Duty Leather Lamp	USD 756.72	219	1ox x ts r5	USD 165,721.68
Enormous Plastic Keyboard	USD 29.59	973	0pSie lIE l2l	USD 28,791.07
Gorgeous Wool Bench	USD 585.11	693	M7 q 5DnXtU 4yjJ	USD 405,481.23
Sleek Linen Clock	USD 651.97	240	K 7bZ 9W2xW	USD 156,472.80

SUBTOTAL USD 964,077.88

TAX (20%) USD 192,815.58

TOTAL USD 1,156,893.46

Accountant's siganture

(Marianne Conroy)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐