

INVOICE



Brakus-Brakus

Invoice # 2605233031

Order date August 03, 1994

Account number Pc53nUfbiaESkhPP

Shipment provided ☐

BILL TO

Mr. Filiberto Filiberto Reynolds

Darianahaven, IL

40225-

5799

North

Stephan

Congo

Product	Price	Quantity	Description	Total
Fantastic Wool Gloves	USD 64.43	311	f4Z7u N4 ww	USD 20,037.73
Awesome Wool Knife	USD 791.44	852	Yo9u3 4cEO	USD 674,306.88
Lightweight Rubber Chair	USD 188.67	930	a8 7gfiW	USD 175,463.10
Synergistic Iron Hat	USD 745.36	909	36A F9 2 6	USD 677,532.24
Practical Granite Bench	USD 418.77	599	UF T37 D	USD 250,843.23

SUBTOTAL USD 1,798,183.18

TAX (20%) USD 359,636.64

TOTAL USD 2,157,819.82

Accountant's siganture

(Mrs. Jameson Nikolaus)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐