

INVOICE



Harvey Inc

Invoice # 4294724664

Order date August 13, 2012

Account number DBSM2zJAsBF4Z4iA

Shipment provided ☐

BILL TO

Molly Molly Mueller

Lake Augustusshire, NV 71465

90108-

5734

North

Katherynshire

Liberia

Product	Price	Quantity	Description	Total
Intelligent Cotton Bench	USD 906.27	570	hf398UI miXT6w1 H	USD 516,573.90
Aerodynamic Cotton Coat	USD 66.35	485	v44LT0 F201	USD 32,179.75
Mediocre Wool Table	USD 727.71	573	AFaR k7 6	USD 416,977.83
Fantastic Wooden Watch	USD 711.97	623	KaUpGx IQ 6	USD 443,557.31
Intelligent Copper Computer	USD 3.20	16	57 VJ 1nX	USD 51.20

SUBTOTAL USD 1,409,339.99

TAX (20%) USD 281,868.00

TOTAL USD 1,691,207.99

Accountant's siganture

(Mr. Tyrese Padberg)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐