

INVOICE



Stoltenberg, Stoltenberg and Stoltenberg

Invoice # 1325770362

Order date November 29, 2009

Account number tfj3qf2EHR1jZTQG

Shipment provided ☐

BILL TO

Dortha Dortha Beahan

West Eloisamouth, OR

45385-

4358

Henriberg

Brazil

Product	Price	Quantity	Description	Total
Aerodynamic Copper Hat	USD 382.61	956	0q TN sp qf	USD 365,775.16
Intelligent Cotton Table	USD 8.26	643	3XI4 e5F0B	USD 5,311.18
Mediocre Marble Gloves	USD 12.61	190	9 24tiL WK	USD 2,395.90
Incredible Bronze Knife	USD 727.57	299	Q Ue Zxa5	USD 217,543.43
Rustic Steel Knife	USD 101.57	179	24 5wq1dz 6j	USD 18,181.03

SUBTOTAL USD 609,206.70

TAX (20%) USD 121,841.34

TOTAL USD 731,048.04

Accountant's siganture

(Dr. Diana Bins)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐