

# INVOICE



O'Keefe, O'Keefe and O'Keefe

Invoice # 8299480844

Order date September 14, 1978

Account number Se5Zxr8gexEZC05S

Shipment provided ☐

## BILL TO

Jarvis Jarvis Bogisich

West Stephantown, KS 79575-3523

80383

West

Marilie

Kuwait

Product	Price	Quantity	Description	Total
Aerodynamic Marble Computer	USD 881.17	3	jr FU V7F	USD 2,643.51
Intelligent Granite Knife	USD 665.40	808	493 kzM7z	USD 537,643.20
Enormous Copper Lamp	USD 99.03	822	JTU8At6H1 68	USD 81,402.66
Rustic Iron Table	USD 589.84	305	K a5H7st4	USD 179,901.20
Practical Aluminum Pants	USD 930.72	162	4Hgl E0 p	USD 150,776.64

**SUBTOTAL** USD 952,367.21

**TAX (20%)** USD 190,473.44

**TOTAL** USD 1,142,840.65

Accountant's siganture

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( Gus Keeling )

## OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐