

INVOICE



Feeney, Feeney and Feeney

Invoice # 7968963645

Order date July 03, 2004

Account number 8uNJr8l0b4EH6SZH

Shipment provided ☐

BILL TO

Kennith Kenneth Schmitt

South Oscar, MA 36769-4370

70756

Dallinberg

Luxembourg

Product	Price	Quantity	Description	Total
Ergonomic Plastic Gloves	EUR 98.09	613	b5o O1 0Nwn	EUR 60,129.17
Small Plastic Shirt	EUR 420.07	358	3 9 73 M	EUR 150,385.06
Rustic Rubber Computer	EUR 600.32	744	T vLj2 GtS 1Sy	EUR 446,638.08
Synergistic Concrete Knife	EUR 991.74	971	0K cl 9 5	EUR 962,979.54
Mediocre Silk Lamp	EUR 878.72	167	Y6s3 T5	EUR 146,746.24

SUBTOTAL EUR 1,766,878.09

TAX (20%) EUR 353,375.62

TOTAL EUR 2,120,253.71

Accountant's siganture

(Dave Lubowitz)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐