

INVOICE



Reilly-Reilly

Invoice # 0647165765

Order date April 12, 2017

Account number 0eZEcM44QA7L6xaY

Shipment provided ☐

BILL TO

Jarrett Jarrett Jacobs

West Kelvin, GA

84347-

7077

Collinston

Palestinian

Territory

Product	Price	Quantity	Description	Total
Rustic Rubber Pants	USD 682.95	231	g79ePK B 7l	USD 157,761.45
Sleek Bronze Bottle	USD 354.32	846	g 2g4 wl	USD 299,754.72
Lightweight Wooden Lamp	USD 435.63	56	A 6DV 8l w85	USD 24,395.28
Intelligent Bronze Coat	USD 655.04	421	X51 sd ay E25e7	USD 275,771.84
Sleek Concrete Plate	USD 68.05	8	g30 O jM68	USD 544.40

SUBTOTAL USD 758,227.69

TAX (20%) USD 151,645.54

TOTAL USD 909,873.23

Accountant's siganture

(Kaycee Kulas III)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐