

INVOICE



Kuhic and Sons

Invoice # 6419472930

Order date August 07, 1992

Account number eY5ITDhYNLRm59M9

Shipment provided ☐

BILL TO

Winona Winona Effertz

O'Connertown, CO

53230-

9387

Aufderharview

Indonesia

Product	Price	Quantity	Description	Total
Durable Marble Computer	USD 131.39	493	lGtMo8Dhs8 zV	USD 64,775.27
Practical Silk Bench	USD 105.64	11	K6l b0mn A	USD 1,162.04
Intelligent Iron Wallet	USD 45.03	253	8 9q CLvVx	USD 11,392.59
Incredible Iron Car	USD 636.00	522	Y1lG6Qe 7O	USD 331,992.00
Sleek Marble Shoes	USD 0.92	672	J56l33Z32 37	USD 618.24

SUBTOTAL USD 409,940.14

TAX (20%) USD 81,988.03

TOTAL USD 491,928.17

Accountant's siganture

(Daphne Bartell)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐