

# INVOICE



**Douglas and Sons**

**Invoice #** 6773564403

Order date April 14, 1976

Account number tt6U2Z72DiR8V2wD

Shipment provided ☐

## BILL TO

Preston Preston Jakubowski

Heathcotehaven, NY

27027

East

Peyton

France

Product	Price	Quantity	Description	Total
Aerodynamic Plastic Shoes	USD 210.11	32	bjPXA 57Yk61	USD 6,723.52
Ergonomic Concrete Bag	USD 454.07	275	s 68j5 iG	USD 124,869.25
Enormous Marble Clock	USD 362.21	10	571QGZiW 5 hx	USD 3,622.10
Practical Cotton Pants	USD 766.23	107	z9 8Q zg2	USD 81,986.61
Synergistic Linen Table	USD 710.78	877	u trM g	USD 623,354.06

**SUBTOTAL** USD 840,555.54

**TAX (20%)** USD 168,111.11

**TOTAL** USD 1,008,666.65

**Accountant's siganture**

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( Elwin Berge )

## OTHER OPTIONS

**Additional package** ☐

**Company catalog** ☐

**Insurance** ☐