

# INVOICE



MacGyver Group

Invoice # 6690339233

Order date November 13, 1995

Account number 2hv6ldsCCVLNmbFv

Shipment provided ☐

## BILL TO

Mrs. Hillard Hillard Kling

Elissabury, UT

10035-

4569 East

Khalil

Indonesia

Product	Price	Quantity	Description	Total
Small Cotton Bench	USD 724.26	965	KwY5N Ajd6EN	USD 698,910.90
Rustic Aluminum Gloves	USD 308.67	416	c 0 7HL2 9 B	USD 128,406.72
Aerodynamic Marble Bag	USD 967.87	813	Ak2fT E0	USD 786,878.31
Durable Steel Gloves	USD 1.75	512	LNx Y G7q	USD 896.00
Practical Wooden Table	USD 944.18	842	dzTt9 15nW	USD 794,999.56

**SUBTOTAL** USD 2,410,091.49

**TAX (20%)** USD 482,018.30

**TOTAL** USD 2,892,109.79

Accountant's siganture

( Olga Greenholt )

## OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐