

INVOICE



Ankunding-Ankunding

Invoice # 2146706400

Order date January 05, 1983

Account number MswM3jg773BIREe5

Shipment provided ☐

BILL TO

Lyda Lyda Schumm
Wardbury, WI 17926-8353
86429-
8675
Evieside
Puerto
Rico

Product	Price	Quantity	Description	Total
Enormous Silk Chair	USD 361.84	905	06S18 tQ1Z	USD 327,465.20
Durable Copper Computer	USD 677.27	501	AZz45xV qwZZV	USD 339,312.27
Practical Copper Pants	USD 852.88	405	JR0 7R Z y	USD 345,416.40
Intelligent Paper Knife	USD 718.70	513	SW2i9ke H 2Mw	USD 368,693.10
Awesome Rubber Clock	USD 295.44	522	0U52b433GvjK c 7	USD 154,219.68

SUBTOTAL	USD 1,535,106.65
TAX (20%)	USD 307,021.33
TOTAL	USD 1,842,127.98

Accountant's siganture

(Cleveland Gottlieb)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐