

INVOICE



Yundt and Sons

Invoice # 6408637827

Order date February 08, 1980

Account number i1ARJaFR3kf1uBQT

Shipment provided ☐

BILL TO

Tatyana Tatyana Rolfson

Lake Kristyville, GA 22706-3374

57770

Margaretstad

Namibia

Product	Price	Quantity	Description	Total
Incredible Granite Hat	USD 381.80	607	7 3 v4w 1TIU	USD 231,752.60
Durable Steel Keyboard	USD 209.51	68	c 9a Ma1x	USD 14,246.68
Practical Granite Gloves	USD 891.42	937	ZF23J7Wk7mZ	USD 835,260.54
Ergonomic Paper Car	USD 750.66	906	IP EWjcz49c	USD 680,097.96
Rustic Iron Lamp	USD 247.08	823	1 c LEuki 2Q	USD 203,346.84

SUBTOTAL USD 1,964,704.62

TAX (20%) USD 392,940.92

TOTAL USD 2,357,645.54

Accountant's siganture

(Lurline Feeney)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐