

INVOICE



Larkin-Larkin

Invoice # 4024617857

Order date February 02, 1990

Account number 809ZM841zccS5KL5

Shipment provided ☐

BILL TO

Jaleel Jaleel Strosin
Kanemouth, SD 33839-4234

38477
Yostside
Luxembourg

Product	Price	Quantity	Description	Total
Rustic Bronze Computer	USD 399.93	368	Iz gEh a	USD 147,174.24
Synergistic Rubber Computer	USD 758.78	374	3g 749vj6Zf 5	USD 283,783.72
Practical Granite Wallet	USD 846.73	872	f UuGw0 X1	USD 738,348.56
Ergonomic Granite Keyboard	USD 381.53	709	Kw yKt9 q38	USD 270,504.77
Aerodynamic Wool Computer	USD 907.60	344	wy 07 v8oa	USD 312,214.40

SUBTOTAL USD 1,752,025.69
TAX (20%) USD 350,405.14
TOTAL USD 2,102,430.83

Accountant’s siganture

(Cicero Murazik)

OTHER OPTIONS

- Additional package** ☐
Company catalog ☐
Insurance ☐