

INVOICE



Miller LLC

Invoice # 3667110305

Order date August 18, 2008

Account number 2cXd07ks2nc1508n

Shipment provided ☐

BILL TO

Liliane Liliane Mohr
South Camilaview, FL
86004-
6998
Lake
Colbytown
Slovakia
(Slovak
Republic)

Product	Price	Quantity	Description	Total
Lightweight Leather Bench	USD 629.50	394	LdW7qK 7Eu0	USD 248,023.00
Ergonomic Concrete Wallet	USD 557.22	495	E9 HUw aX78M	USD 275,823.90
Gorgeous Aluminum Coat	USD 168.47	93	9 O 15 C	USD 15,667.71
Small Silk Table	USD 969.73	891	J w0s 8 9o	USD 864,029.43
Intelligent Rubber Bottle	USD 859.41	128	2P 66V8pz5EZe	USD 110,004.48

SUBTOTAL	USD 1,513,548.52
TAX (20%)	USD 302,709.70
TOTAL	USD 1,816,258.22

Accountant's siganture

(Anika Trantow)

OTHER OPTIONS

Additional package ☐
Company catalog ☐
Insurance ☐