

INVOICE



Connelly Group

Invoice # 6237829241

Order date June 10, 1992

Account number qahJtY48kKy0bw4D

Shipment provided ☐

BILL TO

Orrin Orrin Spencer DDS

Ashtonstad, ND 65756

12941-

3595

Muellertown

Togo

Product	Price	Quantity	Description	Total
Lightweight Silk Pants	USD 171.04	434	ZbC 6 6k 8	USD 74,231.36
Practical Linen Bottle	USD 503.46	661	Q6 dRr v7	USD 332,787.06
Aerodynamic Plastic Keyboard	USD 782.14	160	w2X413Rx	USD 125,142.40
Gorgeous Aluminum Bag	USD 709.59	413	L x847uqE	USD 293,060.67
Aerodynamic Wooden Keyboard	USD 115.14	638	e p2lk724	USD 73,459.32

SUBTOTAL USD 898,680.81

TAX (20%) USD 179,736.16

TOTAL USD 1,078,416.97

Accountant's signature

(Nelda Tremblay)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐