

# INVOICE



**Ratke, Ratke and Ratke**

**Invoice #** 9873183636

Order date April 11, 1997

Account number 30V4k8mA2vuZwZYx

Shipment provided ☐

## BILL TO

Queenie Queenie Morar

New Wavahaven, AL

82960

Lake

Pattiestad

Senegal

Product	Price	Quantity	Description	Total
Fantastic Cotton Bottle	USD 706.77	515	p15H3KE04	USD 363,986.55
Heavy Duty Wool Shirt	USD 767.97	318	nd8C85 gp qoNEa723 4 Z	USD 244,214.46
Durable Paper Shoes	USD 14.39	20	g1c L4E07HZ	USD 287.80
Awesome Concrete Shoes	USD 911.84	782	5 5yz 4pT7621xG16	USD 713,058.88
Intelligent Copper Table	USD 582.02	459	0Q SH2XD6	USD 267,147.18

**SUBTOTAL** USD 1,588,694.87

**TAX (20%)** USD 317,738.97

**TOTAL** USD 1,906,433.84

**Accountant's siganture**

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( Alejandra Welch )

## OTHER OPTIONS

**Additional package** ☐

**Company catalog** ☐

**Insurance** ☐