

INVOICE



Botsford LLC

Invoice # 3871299661

Order date May 27, 1993

Account number KMEKkaykMZWGruOe

Shipment provided ☐

BILL TO

Esperanza Esperanza Carroll

West Sierra, NY 71122-2136

74335-

6585

Gusside

Niue

Product	Price	Quantity	Description	Total
Durable Wooden Bag	CHF 321.65	690	CM2j2e 0j4 1 3K5	CHF 221,938.50
Awesome Concrete Watch	CHF 645.10	565	50 h x 04	CHF 364,481.50
Synergistic Paper Shirt	CHF 946.98	194	5D78XpE9 HA O	CHF 183,714.12
Rustic Steel Lamp	CHF 246.37	175	QUF4 1y26	CHF 43,114.75
Intelligent Leather Keyboard	CHF 637.02	757	U47XE 7 5l	CHF 482,224.14

SUBTOTAL CHF 1,295,473.01

TAX (20%) CHF 259,094.60

TOTAL CHF 1,554,567.61

Accountant's signature

(Elnora Volkman)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐