

INVOICE



Feil-Feil

Invoice # 7040235811

Order date January 02, 1992

Account number pHgQ8X3rz4C07p2o

Shipment provided ☐

BILL TO

Ms. Delia Delia Stanton

West Coby, NM

86921-

7061 Port

Rosario

Uruguay

Product	Price	Quantity	Description	Total
Rustic Silk Bench	USD 298.19	651	aqO qK zikl	USD 194,121.69
Enormous Plastic Table	USD 642.02	887	y 3f 5uwa	USD 569,471.74
Durable Silk Hat	USD 111.77	790	B5kP9lc DS	USD 88,298.30
Aerodynamic Rubber Gloves	USD 162.89	116	qj3hk6G e6	USD 18,895.24
Fantastic Marble Chair	USD 191.65	556	zaWI5M H O	USD 106,557.40

SUBTOTAL USD 977,344.37

TAX (20%) USD 195,468.87

TOTAL USD 1,172,813.24

Accountant's siganture

(Mrs. Amber Koelpin)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐