

INVOICE



Kunde-Kunde

Invoice # 0922025408

Order date May 14, 1991

Account number bM50rrJb7DK270c7

Shipment provided ☐

BILL TO

Katlyn Katlyn Predovic PhD

New Garnet, LA

50119-

3177

Robertachester

Martinique

Product	Price	Quantity	Description	Total
Aerodynamic Paper Table	USD 195.71	457	9 Eh7M L X	USD 89,439.47
Incredible Wool Bottle	USD 516.28	306	q 7J9f3yj	USD 157,981.68
Intelligent Cotton Clock	USD 330.61	685	2eZ 6sK1061W	USD 226,467.85
Synergistic Granite Pants	USD 936.27	246	810JB 4p 41t	USD 230,322.42
Lightweight Wooden Shirt	USD 27.88	467	S ipLe9 M	USD 13,019.96

SUBTOTAL USD 717,231.38

TAX (20%) USD 143,446.28

TOTAL USD 860,677.66

Accountant's siganture

(Margarete Strosin Sr.)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐