

INVOICE



Hodkiewicz, Hodkiewicz and Hodkiewicz

Invoice # 8447826071

Order date January 29, 1999

Account number Ls2RF2Qh7gyZwJfi

Shipment provided ☐

BILL TO

Rogelio Rogelio Smith

Feltonton, CA

19608-

6684

North

Lelaville

Bouvet

Island

(Bouvetoya)

Product	Price	Quantity	Description	Total
Heavy Duty Copper Shirt	USD 927.27	265	esO w7 490t2PK W0Fm	USD 245,726.55
Heavy Duty Wool Keyboard	USD 10.18	898	y lr tK	USD 9,141.64
Sleek Cotton Knife	USD 948.86	622	550V 5H0aA	USD 590,190.92
Lightweight Silk Bench	USD 205.45	75	x4 272 AZ w 7	USD 15,408.75
Mediocre Paper Clock	USD 461.35	191	Kc3 g9p 7fA	USD 88,117.85

SUBTOTAL USD 948,585.71

TAX (20%) USD 189,717.14

TOTAL USD 1,138,302.85

Accountant's siganture

(Ara Kling)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐