

# INVOICE



**Friesen-Friesen**

**Invoice #** 7127518899

Order date January 03, 1990

Account number LUmT9l9nkCYwT2VJ

Shipment provided ☐

## BILL TO

Elyse Elyse Bauch Jr.

East Josefa, KY 55049

53867-

2254 New

Winnifredville

Sierra

Leone

| Product                   | Price      | Quantity | Description    | Total          |
|---------------------------|------------|----------|----------------|----------------|
| Intelligent Marble Bottle | USD 260.31 | 211      | ctLiT2gk       | USD 54,925.41  |
| Intelligent Cotton Bag    | USD 843.42 | 666      | 32tlh 1pjkS    | USD 561,717.72 |
| Enormous Linen Plate      | USD 696.63 | 565      | c1XQj 0 6      | USD 393,595.95 |
| Aerodynamic Wool Bottle   | USD 734.79 | 692      | qu XZo l8 seW4 | USD 508,474.68 |
| Durable Wooden Bottle     | USD 879.83 | 735      | iz9 9Q 9       | USD 646,675.05 |

**SUBTOTAL** USD 2,165,388.81

**TAX (20%)** USD 433,077.76

**TOTAL** USD 2,598,466.57

**Accountant's siganture**

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( Jordy Windler )

## OTHER OPTIONS

**Additional package** ☐

**Company catalog** ☐

**Insurance** ☐