

# INVOICE



**Thompson, Thompson and Thompson**

**Invoice #** 4311986392

Order date January 25, 2000

Account number hyzJdtN2s6Y8me0

Shipment provided ☐

## BILL TO

Ms. Darron Darron Pacocha

Tessiefort, ME 63777

01282-

8580

Lake

Tomstad

Solomon

Islands

Product	Price	Quantity	Description	Total
Awesome Rubber Clock	USD 889.71	88	T MI1C3 qH	USD 78,294.48
Fantastic Silk Wallet	USD 273.66	859	sh9c Ab035	USD 235,073.94
Lightweight Linen Shoes	USD 79.78	363	N 2dO2 Qp	USD 28,960.14
Rustic Granite Bag	USD 564.90	415	GhUw6a H b	USD 234,433.50
Small Wooden Gloves	USD 490.42	733	f063 gl k	USD 359,477.86

**SUBTOTAL** USD 936,239.92

**TAX (20%)** USD 187,247.98

**TOTAL** USD 1,123,487.90

**Accountant's siganture**

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( Bart Botsford )

## OTHER OPTIONS

**Additional package** ☐

**Company catalog** ☐

**Insurance** ☐