

INVOICE



Hegmann-Hegmann

Invoice # 5623125818

Order date April 15, 2009

Account number xojw96xYV6wJZo09

Shipment provided ☐

BILL TO

Lillian Lillian Schultz

Olafview, OH

34974

Lake

Estrella

Cocos

(Keeling)

Islands

Product	Price	Quantity	Description	Total
Ergonomic Plastic Computer	USD 910.39	527	w79ln V T 9	USD 479,775.53
Enormous Concrete Pants	USD 32.69	724	BKfGN 8 A	USD 23,667.56
Heavy Duty Wooden Shirt	USD 223.83	946	aR 524 h8xw7	USD 211,743.18
Enormous Paper Knife	USD 849.22	405	H0P 6 f E	USD 343,934.10
Aerodynamic Copper Wallet	USD 935.12	389	CoMSb0tAu4	USD 363,761.68

SUBTOTAL USD 1,422,882.05

TAX (20%) USD 284,576.41

TOTAL USD 1,707,458.46

Accountant's siganture

(Stephanie Kris)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐