

INVOICE



Kassulke, Kassulke and Kassulke

Invoice # 5595781767

Order date September 30, 1986

Account number 3rU2Byk781TaxUn0

Shipment provided ☐

BILL TO

Golden Golden Simonis
Nitzschehaven, WY

26234
South
Lisandro
Wallis
and
Futuna

Product	Price	Quantity	Description	Total
Lightweight Granite Table	USD 157.36	272	Qp8B3 D Xh	USD 42,801.92
Small Linen Pants	USD 791.85	351	8 y9oTFq o o 0	USD 277,939.35
Small Steel Shoes	USD 65.15	197	h i l kaJS	USD 12,834.55
Sleek Cotton Gloves	USD 51.63	88	g jKL D L7L	USD 4,543.44
Enormous Steel Car	USD 238.69	725	iQFsaDp8 8s	USD 173,050.25

SUBTOTAL USD 511,169.51
TAX (20%) USD 102,233.90
TOTAL USD 613,403.41

Accountant's siganture

(Deondre McCullough)

OTHER OPTIONS

- Additional package** ☐
Company catalog ☐
Insurance ☐