

INVOICE



Cormier, Cormier and Cormier

Invoice # 5634010841

Order date January 02, 1976

Account number FWtm42bDql9zq5NL

Shipment provided ☐

BILL TO

Melba Melba McCullough

Brekkestad, NJ 35886

75463-

1889

Schinnerbury

Cayman

Islands

Product	Price	Quantity	Description	Total
Incredible Iron Plate	USD 317.83	552	WZ5h cml 0	USD 175,442.16
Heavy Duty Granite Gloves	USD 945.09	704	92c X6 FSKz	USD 665,343.36
Lightweight Wool Shoes	USD 841.63	350	h Uj B m8js6	USD 294,570.50
Awesome Marble Plate	USD 932.84	261	6tP 1f1 p	USD 243,471.24
Enormous Wool Bottle	USD 226.18	287	O4nk5xB fk	USD 64,913.66

SUBTOTAL USD 1,443,740.92

TAX (20%) USD 288,748.18

TOTAL USD 1,732,489.10

Accountant's siganture

(Jayde Bailey)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐