

INVOICE



Terry LLC

Invoice # 6837355557

Order date November 25, 2014

Account number D699JlcTW6GSdvIF

Shipment provided ☐

BILL TO

Asha Asha Luetngen

East Stephany, VT

32646

Loraineshire

Monaco

Product	Price	Quantity	Description	Total
Sleek Marble Clock	CHF 32.08	531	4H pH813 jbQS2	CHF 17,034.48
Rustic Linen Clock	CHF 938.52	114	XY aHE H	CHF 106,991.28
Fantastic Steel Keyboard	CHF 178.57	228	x Xv 62f77	CHF 40,713.96
Gorgeous Copper Knife	CHF 199.12	358	2l Z86qd08m7W3 zfw0106E	CHF 71,284.96
Incredible Bronze Bottle	CHF 194.88	968	Law8K93n EJql	CHF 188,643.84

SUBTOTAL CHF 424,668.52

TAX (20%) CHF 84,933.70

TOTAL CHF 509,602.22

Accountant's siganture

(Alize Hilll)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐