



Macejkovic-Macejkovic

Invoice # 0512535001

INVOICE

Order date April 26, 2002

Account number LrX908TsY902Ycat

Shipment provided ☐

BILL TO

Ashly Ashly Hermann
Augustview, ND 55087-8856
13866-
1052
North Jed
Tokelau

Product	Price	Quantity	Description	Total
Lightweight Wooden Keyboard	EUR 770.69	506	Sb A 3b	EUR 389,969.14
Enormous Rubber Keyboard	EUR 264.11	328	1 H0x3Ba6	EUR 86,628.08
Incredible Marble Gloves	EUR 194.55	137	4l1ZWk8u81	EUR 26,653.35
Mediocre Granite Shoes	EUR 435.79	484	X4hia8 8RjF 0O	EUR 210,922.36
Synergistic Rubber Watch	EUR 513.26	537	GUad 6 9 N01N66	EUR 275,620.62

SUBTOTAL	EUR 989,793.55
TAX (20%)	EUR 197,958.71
TOTAL	EUR 1,187,752.26

Accountant’s siganture

(Mrs. Isac Spinka)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐