

INVOICE



Hansen-Hansen

Invoice # 7762752973

Order date May 27, 1999

Account number U739qRRhh2l1SmK3

Shipment provided ☐

BILL TO

Santiago Santiago Rath PhD

East Abbymouth, AK 76985

43313

West

Arely

United

States of

America

Product	Price	Quantity	Description	Total
Practical Rubber Car	USD 309.16	569	b8091YWH mLu	USD 175,912.04
Awesome Linen Hat	USD 788.04	812	IBu1 KSVpM1QnLRHf	USD 639,888.48
Mediocre Plastic Computer	USD 1.35	533	LKUQJ1 d8 YO	USD 719.55
Mediocre Leather Lamp	USD 692.35	136	fDt4lGYA fK	USD 94,159.60
Ergonomic Plastic Hat	USD 244.47	688	ksMIJ jyI4	USD 168,195.36

SUBTOTAL USD 1,078,875.03

TAX (20%) USD 215,775.01

TOTAL USD 1,294,650.04

Accountant's siganture

(Dr. Noble Kulas)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐