



Schiller-Schiller

Invoice # 8451312197

INVOICE

Order date March 11, 1976

Account number pR7080H5bd3TWMYZ

Shipment provided ☐

BILL TO

Adaline Adaline Eichmann PhD

Sauerport, MA 22130

74056-

4431

South

Agnesborough

Antarctica

(the

territory

South of

60 deg S)

Product	Price	Quantity	Description	Total
Intelligent Concrete Pants	USD 60.27	512	jJ RAqQK2L3	USD 30,858.24
Lightweight Copper Shoes	USD 862.99	285	dsD 5Xp7x5	USD 245,952.15
Aerodynamic Steel Lamp	USD 154.16	873	b3P1B ZgyRg 2	USD 134,581.68
Lightweight Wool Bag	USD 60.22	27	5Xbyn 0Zlou	USD 1,625.94
Awesome Linen Bench	USD 777.15	924	ff31 roQWyJ3lM	USD 718,086.60

SUBTOTAL USD 1,131,104.61

TAX (20%) USD 226,220.92

TOTAL USD 1,357,325.53

Accountant's signature

(Rafael Gibson)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐