

# INVOICE



**Ritchie, Ritchie and Ritchie**

**Invoice #** 8484192855

Order date July 27, 2006

Account number Q063mz6ljV3LS3s1

Shipment provided ☐

## BILL TO

Wilhelmine Wilhelmine Veum V

Johannaside, NV 02691-0032

84218-

8423 East

Nigel

Equatorial

Guinea

Product	Price	Quantity	Description	Total
Heavy Duty Paper Bottle	USD 283.66	268	t2 Bq 6U S	USD 76,020.88
Synergistic Silk Bench	USD 26.04	680	p o9ao h	USD 17,707.20
Sleek Wool Pants	USD 194.02	957	LP O wt 4	USD 185,677.14
Awesome Wooden Knife	USD 43.38	557	58v T8 44Un4o 56 Oft	USD 24,162.66
Ergonomic Marble Bench	USD 713.49	610	9zay6 TcR	USD 435,228.90

**SUBTOTAL** USD 738,796.78

**TAX (20%)** USD 147,759.36

**TOTAL** USD 886,556.14

**Accountant's siganture**

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( Amy Stroman )

## OTHER OPTIONS

**Additional package** ☐

**Company catalog** ☐

**Insurance** ☐