



Gaylord-Gaylord

Invoice # 1417946419

INVOICE

Order date April 15, 1977

Account number Dp98o3CdrX38KCPu

Shipment provided ☐

BILL TO

Edwina Edwina Abshire
Port Arturo, OH 70053
18476
West
Dorothea Burkina
Faso

Product	Price	Quantity	Description	Total
Aerodynamic Steel Bottle	USD 469.89	535	k1RW550 f3o	USD 251,391.15
Rustic Steel Bench	USD 920.82	698	C l37w79u	USD 642,732.36
Aerodynamic Leather Coat	USD 620.83	796	kVsmc ay 2	USD 494,180.68
Incredible Aluminum Shirt	USD 308.91	149	M wIK	USD 46,027.59
Awesome Plastic Car	USD 412.65	919	2a95 1 zpd	USD 379,225.35

SUBTOTAL	USD 1,813,557.13
TAX (20%)	USD 362,711.43
TOTAL	USD 2,176,268.56

Accountant's siganture

(Ola Steuber)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐