

INVOICE



Marks, Marks and Marks

Invoice # 7645405665

Order date June 27, 1993

Account number A48276oJt3zcaDH2

Shipment provided ☐

BILL TO

Reed Reed Champlin

Port Trevionfort, KS 96544

04077-

5748 East

Judy El

Salvador

Product	Price	Quantity	Description	Total
Incredible Aluminum Hat	USD 658.52	833	2ic s9T 1 n8	USD 548,547.16
Synergistic Copper Knife	USD 799.01	102	qW 97pg7NP7Q s	USD 81,499.02
Lightweight Leather Bottle	USD 560.78	294	8BRb25Q Ux	USD 164,869.32
Practical Rubber Computer	USD 129.69	784	y 598Mh H	USD 101,676.96
Rustic Wooden Bench	USD 28.30	427	Z S6G ge1OCwk	USD 12,084.10

SUBTOTAL USD 908,676.56

TAX (20%) USD 181,735.31

TOTAL USD 1,090,411.87

Accountant's siganture

(Lamar Hyatt)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐