

INVOICE



Skiles-Skiles

Invoice # 9294459489

Order date July 31, 1999

Account number 2Dw5NgN5WiH8236A

Shipment provided ☐

BILL TO

Ms. Hunter Hunter Feest

Carrollhaven, WV

77505

East

Dillonmouth

Cyprus

Product	Price	Quantity	Description	Total
Ergonomic Wooden Keyboard	EUR 634.17	161	0t 03 X8 N zIJ	EUR 102,101.37
Sleek Copper Keyboard	EUR 93.46	256	5E 1XbG 8uR	EUR 23,925.76
Lightweight Wooden Shoes	EUR 195.41	495	w tGc343o	EUR 96,727.95
Durable Bronze Keyboard	EUR 753.31	521	ChOg2n8 2	EUR 392,474.51
Rustic Plastic Gloves	EUR 507.15	917	0 d i 5 WX	EUR 465,056.55

SUBTOTAL EUR 1,080,286.14

TAX (20%) EUR 216,057.23

TOTAL EUR 1,296,343.37

Accountant's signature

(Mrs. Bettie Turcotte)

OTHER OPTIONS

Additional package ☐

Company catalog ☐

Insurance ☐