

# INVOICE



**Bartell-Bartell**

**Invoice #** 6967739814

Order date December 05, 1995

Account number 8libmq4zB1Co49gH

Shipment provided ☐

## BILL TO

Rogers Rogers Weissnat

Reillychester, NM

87815

Lake

Vicenta

Israel

Product	Price	Quantity	Description	Total
Lightweight Leather Plate	USD 133.62	819	8 Z1v 5 x	USD 109,434.78
Intelligent Linen Table	USD 691.48	695	u9i cJ l	USD 480,578.60
Gorgeous Linen Bottle	USD 122.83	582	3952e7ax2Rm	USD 71,487.06
Practical Marble Lamp	USD 88.40	763	c2 S i38J 1DV0	USD 67,449.20
Practical Silk Lamp	USD 59.05	389	pY hn s J	USD 22,970.45

**SUBTOTAL** USD 751,920.09

**TAX (20%)** USD 150,384.02

**TOTAL** USD 902,304.11

**Accountant's siganture**

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( Eulah Wuckert III )

## OTHER OPTIONS

**Additional package** ☐

**Company catalog** ☐

**Insurance** ☐