

INVOICE

Invoice number
#415808

Date of issue
24 October, 2007

Billed to
Kimberly Gaines
6688 David Shores Suite 516
Andrewview, MT 59959

Brown-Rivers
4083 Jason Valleys Suite 237
North Sheenabury, AK 83615
+55 31 2543 8618
jamesmith@smith-holmes.com
fleming-bird.com

Description	Unit cost	Qty/HR rate	Amount
Charlie And Lola Figures Tins	1.95	4	7.80
Jumbo Shopper Vintage Red Paisley	2.08	5	10.40

Subtotal	18.20
Discount	4.29
(Tax rate)	1.6%
Tax	0.22

Invoice total \$ 14.13

Terms
Payment in advance