

## Invoice Details

Print



### Invoice

Paid  
 Alina Matvejane  
 Sniega 2/1 - 44  
 Riga  
 LV1015  
 Latvia  
 Phone: +371 28833333  
 ladybugonchamomile@gmail.com

<b>Invoice number:</b>	0020
<b>Invoice date:</b>	5/7/2016
<b>Payment terms:</b>	Due on receipt
<b>Due date:</b>	5/7/2016

Amount Due:

**\$0.00**

### Bill To:

Mmscotp@gmail.com

Description	Quantity	Price	Amount
THESE ITEMS WILL BE MADE AS FELT MAGNETS:	1	\$520.00	\$520.00
Apple tree			
Cows (x5)			
Hens (x5.. creamy and white color mix is fine)			
Milk cows (x3 is this possible?)			
Sheep (x2)			
Pigs (x2)			
Horse			
Xray Fish (x5)			
Corn (x5)			
Wheat plant (x5 is this possible)			
Soybeans plant (x2 is this possible...it would look a lot like the peas you make now)			
Cotton plant ( x2 is this possible)			
Barley plant ( x2 is this possible)			
Oats plant ( x2 is this possible?)			
Potato (x2)			
Bison			
Deer			
Trees (x5)			
Shrimp			
Lobster			
Crab			

Description	Quantity	Price	Amount
Bananas Oranges (x2)  ALSO I WILL SPLIT THE LIST IN 4 PARTIES WHICH I WILL MAKE AND SEND SEPARATELY AS SOON AS POSSIBLE STANDARD SHIPPING !!!			
<b>Subtotal</b>			\$520.00
<b>Total</b>			\$520.00
<b>Amount Paid</b>			-\$520.00
<b>Amount Due</b>			\$0.00 USD

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