

# INVOICE

Alana Althea Bernadine Akan  
3515 Van Buren St.  
Apt 105  
Hollywood, FL 33021

Date  
Invoice #  
1520

**Bill To:**

Panesa Parag  
3 Clarence Street  
St James

Thrift Store/Preused Items

| Quantity | Description             | Amount |       |
|----------|-------------------------|--------|-------|
| 3        | Kids Sleeping bags      | \$     | 30.00 |
| 1        | Waffle maker            | \$     | 5.00  |
| 1        | Egg tray                | \$     | 5.00  |
| 1        | Egg steamer             | \$     | 5.00  |
| 2        | Pk folder pages         | \$     | 2.00  |
| 2        | Notebooks               | \$     | 6.00  |
| 1        | Waffle mix              | \$     | 2.00  |
| 2        | Water Bottles           | \$     | 2.00  |
| 1        | Waffle syrup            | \$     | 2.00  |
| 1        | Kids Kindle             | \$     | 20.00 |
| 1        | Kindle case             | \$     | 5.00  |
| 1        | Kindle screen protector | \$     | 2.00  |
|          |                         |        |       |
|          |                         |        |       |

| Quantity | Description  | Amount          |
|----------|--|-----------------|
|          | <b>Subtotal</b>  | <b>\$ 86.00</b> |
|          | Make all checks payable to Alana Akan :-)                              |                 |
|          | If you have any questions concerning this invoice, please let me know. | 0.00%           |
|          |  | 12%             |
|          | <b>Thank you for your business!</b>                                    | <b>\$ 75.68</b> |