Invoice

Details Bill to:

1 Sun Blvd. Customer: Dreamworks

Yellowstone, MO Invoice Date: 1986-07-02 11:32:20

> Invoice No: ORD841

Microsoft

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	100.0	10.0	500.0
1	CyberTruck	1	10000.0	2.699	300.0
2	Mystery Meat (TM)	1	75000.0	10.0	75000.0
3	Desktop PC	1	100.0	4000.0	6900.0
4	Mystery Meat (TM)	1	4000.0	2.699	40000.0
5	CyberTruck	1	75000.0	30.0	500.0
Subtotal				208133.00	