

Invoice

Bill to:

1 microsoft way
Columbus, OH

Details

Customer: Sun Microsystems
Invoice Date: 2020-11-12 21:47:12
Invoice No: ORD825

Tesla

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Desktop PC	1	100.0	90.0	10000.0
1	Grizzly Bear	1	26.99	30.0	40000.0
2	CyberTruck	1	500.0	690.0	75000.0
3	Grizzly Bear	1	10000.0	10.0	6900.0
4	Signed jersey	1	75000.0	2.699	300.0
5	WOW Deluxe subscription	1	75000.0	90.0	4000.0
Subtotal				51443.00	