

Invoice

Bill to:

55 Great Time Ave
San Bernadino, CA

Details

Customer: Microsoft
Invoice Date: 1980-12-14 15:24:51
Invoice No: ORD376

Microsoft

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	100.0	4000.0	4000.0
1	Wash-n-Fold service	1	75000.0	30.0	10000.0
2	Signed jersey	1	75000.0	7500.0	900.0
3	CyberTruck	1	500.0	1000.0	75000.0
4	Desktop PC	1	75000.0	400.0	6900.0
5	Signed jersey	1	10000.0	30.0	75000.0
6	Signed jersey	1	900.0	10.0	26.99
7	Vehicle Maitenance	1	4000.0	4000.0	10000.0
8	Gold Plated record	1	900.0	400.0	6900.0
9	Gold Plated record	1	6900.0	7500.0	500.0
Subtotal				47203.00	