

Invoice

Bill to:

85 Place st.
Yellowstone, MO

Details

Customer: Taco Bell
Invoice Date: 1993-08-22 02:03:23
Invoice No: ORD314

Tesla

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	900.0	2.699	40000.0
1	Wash-n-Fold service	1	900.0	50.0	500.0
2	Gold Plated record	1	26.99	1000.0	10000.0
3	Vehicle Maitenance	1	75000.0	400.0	4000.0
4	Desktop PC	1	500.0	690.0	900.0
5	WOW Deluxe subscription	1	900.0	2.699	6900.0
6	Grizzly Bear	1	100.0	4000.0	10000.0
7	Vehicle Maitenance	1	4000.0	7500.0	900.0
8	CyberTruck	1	100.0	2.699	75000.0
9	Grizzly Bear	1	300.0	4000.0	26.99
10	Life sized batman statue	1	500.0	400.0	100.0
11	Signed jersey	1	75000.0	50.0	40000.0
12	Mystery Meat (TM)	1	100.0	1000.0	6900.0
13	Grizzly Bear	1	40000.0	50.0	300.0
14	Mystery Meat (TM)	1	300.0	690.0	40000.0
Subtotal				187147.00	