

Invoice

Bill to:

1 Sun Blvd.
Yellowstone, MO

Yellowstone Park**Details**

Customer: Blackrock
Invoice Date: 1990-05-05 11:12:49
Invoice No: ORD455

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Desktop PC	1	300.0	30.0	900.0
1	Signed jersey	1	26.99	30.0	6900.0
2	Grizzly Bear	1	26.99	50.0	300.0
3	CyberTruck	1	300.0	90.0	75000.0
4	WOW Deluxe subscription	1	900.0	400.0	40000.0
5	Grizzly Bear	1	6900.0	10.0	26.99
6	Signed jersey	1	900.0	7500.0	4000.0
Subtotal					429013.00