

# Invoice

**Bill to:**

3422 main street  
Hollywood, CA

**Details**

Customer: Sony  
Invoice Date: 2020-11-11 02:38:02  
Invoice No: ORD583

**Yellowstone Park**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Vehicle Maitenance	1	900.0	90.0	100.0
1	Vehicle Maitenance	1	900.0	2.699	26.99
2	Mystery Meat (TM)	1	75000.0	7500.0	26.99
3	Grizzly Bear	1	6900.0	30.0	10000.0
4	Desktop PC	1	4000.0	50.0	75000.0
5	Vehicle Maitenance	1	75000.0	90.0	75000.0
6	Vehicle Maitenance	1	40000.0	10.0	75000.0
7	WOW Deluxe subscription	1	300.0	2.699	4000.0
8	Life sized batman statue	1	10000.0	1000.0	100.0
9	Wash-n-Fold service	1	4000.0	690.0	10000.0
Subtotal				501581.00	