

Invoice

Bill to:

yellowston park
Chicago, IL

Details

Customer: Raytheon Technology
Invoice Date: 2000-08-31 12:56:07
Invoice No: ORD214

Tesla

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	900.0	4000.0	900.0
1	Vehicle Maitenance	1	500.0	2.699	500.0
2	Vehicle Maitenance	1	900.0	2.699	6900.0
3	WOW Deluxe subscription	1	300.0	90.0	26.99
4	Desktop PC	1	900.0	400.0	4000.0
Subtotal				54003.00	