

Invoice

Bill to:

1 Sun Blvd.
San Francisco, CA

Yellowstone Park

Details

Customer: LucasFilms
Invoice Date: 2022-11-28
Invoice No: ORD763

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Desktop PC	1	6000.0	1000.0	500.0
1	Wash-n-Fold service	1	4000.0	90.0	78.0
2	Grizzly Bear	1	40000.0	600.0	78.0
3	Temperpedic bed	1	500.0	50.0	78.0
4	Mystery Meat (TM)	1	75000.0	400.0	78.0
5	Gold Plated record	1	75000.0	00000000001	500.0
Subtotal				83206.00	