

# Invoice

**Bill to:**

44 Jazz Road  
Redmond, WA

**Details**

Customer: Taco Bell  
Invoice Date: 1984-06-19 05:53:18  
Invoice No: ORD166

**Amalco Food Distributors**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	300.0	690.0	26.99
1	Grizzly Bear	1	900.0	4000.0	100.0
2	WOW Deluxe subscription	1	4000.0	690.0	100.0
3	WOW Deluxe subscription	1	26.99	30.0	100.0
4	Mystery Meat (TM)	1	4000.0	50.0	40000.0
5	Life sized batman statue	1	26.99	690.0	500.0
6	Signed jersey	1	4000.0	30.0	100.0
7	Grizzly Bear	1	6900.0	4000.0	100.0
8	Desktop PC	1	300.0	30.0	500.0
9	Signed jersey	1	300.0	2.699	75000.0
Subtotal				440742.00	