

# Invoice

**Bill to:**

3422 main street  
Yellowstone, MO

**Details**

Customer: Raytheon Technology  
Invoice Date: 2022-04-23 02:10:57  
Invoice No: ORD713

**Warner Bros LLC**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Vehicle Maitenance	1	1200.0	7500.0	75000.0
1	Gold Plated record	1	75000.0	120.0	500.0
2	Gold Plated record	1	1200.0	30.0	900.0
3	Life sized batman statue	1	10000.0	780.0	6900.0
4	CyberTruck	1	4000.0	600.0	1200.0
5	CyberTruck	1	6900.0	7500.0	26.99
6	Desktop PC	1	900.0	400.0	4000.0
7	Grizzly Bear	1	6000.0	4000.0	500.0
8	Life sized batman statue	1	1200.0	50.0	7800.0
9	Gold Plated record	1	1200.0	50.0	4000.0
10	Mystery Meat (TM)	1	40000.0	90.0	6000.0
11	Life sized batman statue	1	40000.0	2.699	900.0
12	Desktop PC	1	4000.0	690.0	40000.0
13	Desktop PC	1	10000.0	600.0	75000.0
Subtotal				129447.00	