

Invoice

Bill to:

531 Charleston way
Hollywood, CA

Spencer Holsinger

Details

Customer: Raytheon Technology
Invoice Date: 2022-03-19 15:50:01
Invoice No: ORD203

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	4000.0	400.0	4000.0
1	Vehicle Maitenance	1	300.0	50.0	4000.0
2	Vehicle Maitenance	1	78.0	1000.0	100.0
3	Temperpedic bed	1	900.0	690.0	40000.0
4	Mystery Meat (TM)	1	78.0	4000.0	6900.0
5	WOW Deluxe subscription	1	40000.0	690.0	4000.0
6	Grizzly Bear	1	500.0	4000.0	300.0
7	Life sized batman statue	1	500.0	690.0	75000.0
8	Gold Plated record	1	100.0	50.0	40000.0
9	Signed jersey	1	100.0	690.0	6000.0
10	Temperpedic bed	1	26.99	30.0	6000.0
11	WOW Deluxe subscription	1	75000.0	30.0	6900.0
12	Vehicle Maitenance	1	4000.0	1000.0	4000.0
13	Backpack	1	40000.0	400.0	40000.0
14	Temperpedic bed	1	100.0	1000.0	6000.0
Subtotal				624101.00	