

Invoice

Bill to:

yellowston park
Redmond, WA

Details

Customer: Ford
Invoice Date: 1995-10-08 15:00:31
Invoice No: ORD841

Chevy

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Grizzly Bear	1	500.0	400.0	300.0
1	CyberTruck	1	4000.0	50.0	75000.0
2	Signed jersey	1	40000.0	7500.0	40000.0
3	Life sized batman statue	1	4000.0	50.0	300.0
Subtotal				443413.00	