Invoice

Details Bill to:

Sony 55 Great Time Ave Customer: Los Angeles, CA

Invoice Date: 1995-11-15 22:51:31

Invoice No: ORD944

Golden State Warriors

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Desktop PC	1	100.0	50.0	10000.0
1	Wash-n-Fold service	1	6900.0	50.0	500.0
2	Life sized batman statue	1	75000.0	2.699	4000.0
3	Vehicle Maitenance	1	100.0	4000.0	26.99
4	Gold Plated record	1	100.0	90.0	75000.0
5	Gold Plated record	1	26.99	1000.0	4000.0
6	Gold Plated record	1	500.0	1000.0	10000.0
			Subtotal		232368.00