

# Invoice

**Bill to:**

1 Sun Blvd.  
Seattle, WA

**Details**

Customer: Microsoft  
Invoice Date: 2015-06-11 05:19:06  
Invoice No: ORD991

**Chevy**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	75000.0	90.0	6900.0
1	Vehicle Maitenance	1	4000.0	1000.0	900.0
2	Desktop PC	1	900.0	90.0	10000.0
3	Gold Plated record	1	900.0	90.0	6900.0
4	CyberTruck	1	100.0	90.0	4000.0
5	Wash-n-Fold service	1	100.0	30.0	6900.0
6	Signed jersey	1	4000.0	1000.0	100.0
Subtotal				167877.00	