

# Invoice

**Bill to:**

85 Place st.  
Yellowstone, MO

**Details**

Customer: Taco Bell  
Invoice Date: 1981-03-01 15:43:12  
Invoice No: ORD429

**Golden State Warriors**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Gold Plated record	1	300.0	400.0	4000.0
1	Vehicle Maitenance	1	26.99	50.0	75000.0
2	Wash-n-Fold service	1	40000.0	400.0	4000.0
3	Grizzly Bear	1	100.0	50.0	75000.0
4	Grizzly Bear	1	26.99	90.0	26.99
5	Life sized batman statue	1	75000.0	2.699	900.0
6	Life sized batman statue	1	300.0	4000.0	900.0
7	Gold Plated record	1	100.0	30.0	26.99
8	WOW Deluxe subscription	1	100.0	2.699	4000.0
Subtotal				132652.00	