

Invoice

Bill to:

85 Place st.
Seattle, WA

Details

Customer: Gamestop
Invoice Date: 1991-03-17 06:14:57
Invoice No: ORD989

Waymonds Laundromat

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Vehicle Maitenance	1	300.0	10.0	4000.0
1	Vehicle Maitenance	1	75000.0	50.0	4000.0
2	Wash-n-Fold service	1	300.0	50.0	500.0
3	Desktop PC	1	26.99	2.699	6900.0
4	Vehicle Maitenance	1	26.99	7500.0	6900.0
5	Signed jersey	1	900.0	90.0	10000.0
6	Signed jersey	1	75000.0	7500.0	4000.0
7	Desktop PC	1	40000.0	2.699	40000.0
8	WOW Deluxe subscription	1	6900.0	30.0	6900.0
9	CyberTruck	1	900.0	50.0	6900.0
10	Desktop PC	1	4000.0	30.0	500.0
11	Signed jersey	1	10000.0	4000.0	10000.0
12	Mystery Meat (TM)	1	75000.0	1000.0	6900.0
13	Grizzly Bear	1	10000.0	50.0	10000.0
Subtotal				81826.00	