

Invoice

Bill to:

85 Chase rd.
Seattle, WA

Details

Customer: Raytheon Technology
Invoice Date: 1980-11-14 16:32:55
Invoice No: ORD636

Warner Bros LLC

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Gold Plated record	1	26.99	90.0	300.0
1	WOW Deluxe subscription	1	500.0	4000.0	500.0
2	Wash-n-Fold service	1	300.0	4000.0	500.0
3	Desktop PC	1	10000.0	4000.0	900.0
4	Grizzly Bear	1	26.99	4000.0	40000.0
5	Wash-n-Fold service	1	100.0	1000.0	26.99
6	Vehicle Maintenance	1	26.99	690.0	6900.0
Subtotal				183251.00	