

Invoice

Bill to:

85 Chase rd.
Chicago, IL

Details

Customer: Ford
Invoice Date: 2022-07-04 16:03:11
Invoice No: ORD724

Spencer Holsinger

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Backpack	1	75000.0	120.0	4000.0
1	Grizzly Bear	1	6900.0	1000.0	7800.0
2	Grizzly Bear	1	1200.0	780.0	10000.0
3	Vehicle Maitenance	1	6000.0	4000.0	6000.0
4	Vehicle Maitenance	1	26.99	120.0	500.0
5	CyberTruck	1	900.0	600.0	4000.0
6	Grizzly Bear	1	300.0	600.0	26.99
7	Temperpedic bed	1	7800.0	2.699	6900.0
8	Backpack	1	300.0	780.0	75000.0
9	Desktop PC	1	500.0	2.699	10000.0
10	Backpack	1	6900.0	120.0	6000.0
Subtotal				372247.00	