

Invoice

Bill to:

531 Charleston way
Hollywood, CA

Details

Customer: Ford
Invoice Date: 2022-03-07 20:30:56
Invoice No: ORD247

Daryl Stronge

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	1200.0	2.699	1200.0
1	Mystery Meat (TM)	1	6000.0	600.0	300.0
2	Vehicle Maitenance	1	6000.0	600.0	26.99
3	Signed jersey	1	6000.0	690.0	4000.0
4	Desktop PC	1	75000.0	120.0	4000.0
Subtotal				619748.00	