

Invoice

Bill to:

55 Great Time Ave
Seattle, WA

Details

Customer: Dreamworks
Invoice Date: 1979-04-28 15:58:42
Invoice No: ORD660

Microsoft

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Vehicle Maitenance	1	100.0	4000.0	300.0
1	Gold Plated record	1	10000.0	690.0	900.0
2	WOW Deluxe subscription	1	6900.0	4000.0	75000.0
3	Signed jersey	1	26.99	7500.0	500.0
4	Wash-n-Fold service	1	500.0	4000.0	100.0
5	Wash-n-Fold service	1	10000.0	690.0	500.0
6	Wash-n-Fold service	1	100.0	4000.0	500.0
7	Vehicle Maitenance	1	6900.0	7500.0	900.0
8	Life sized batman statue	1	6900.0	1000.0	4000.0
9	Desktop PC	1	500.0	50.0	40000.0
10	Desktop PC	1	10000.0	1000.0	26.99
Subtotal				50232.00	