

Invoice

Bill to:

55 18th street
Los Angeles, CA

Details

Customer: Daryl Stronge
Invoice Date: 2022-03-11 04:58:31
Invoice No: ORD846

Golden State Warriors

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	4000.0	90.0	10000.0
1	Temperpedic bed	1	6000.0	780.0	900.0
2	WOW Deluxe subscription	1	300.0	30.0	500.0
3	CyberTruck	1	900.0	30.0	75000.0
4	Desktop PC	1	300.0	4000.0	75000.0
5	Grizzly Bear	1	6000.0	600.0	900.0
6	Backpack	1	6900.0	30.0	6000.0
7	Vehicle Maitenance	1	6900.0	690.0	10000.0
8	Wash-n-Fold service	1	900.0	690.0	10000.0
Subtotal				316300.00	