Invoice

Bill to: Details

yellowston park Customer: Taco Bell

Chicago, IL Invoice Date: 1976-09-25 06:38:39

Invoice No: ORD934

Chevy

SI	Description	Qty	Unit Price	Sales Tax	Total
0	WOW Deluxe subscription	1	500.0	30.0	300.0
1	Grizzly Bear	1	75000.0	2.699	900.0
2	Vehicle Maitenance	1	500.0	50.0	300.0
3	CyberTruck	1	40000.0	1000.0	900.0
4	CyberTruck	1	300.0	4000.0	6900.0
			Subtotal		122350.00