

# Invoice

**Bill to:**

yellowston park  
San Bernadino, CA

**Details**

Customer: Microsoft  
Invoice Date: 1978-09-02 14:17:25  
Invoice No: ORD952

**Amalco Food Distributors**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Grizzly Bear	1	900.0	90.0	500.0
1	Vehicle Maitenance	1	40000.0	2.699	300.0
2	Desktop PC	1	26.99	10.0	4000.0
3	Life sized batman statue	1	75000.0	2.699	300.0
4	Life sized batman statue	1	26.99	1000.0	100.0
5	WOW Deluxe subscription	1	10000.0	30.0	26.99
6	Mystery Meat (TM)	1	900.0	50.0	26.99
Subtotal				232618.00	