

Invoice

Bill to:

85 Place st.
Los Angeles, CA

Details

Customer: Taco Bell
Invoice Date: 1996-10-04 03:58:34
Invoice No: ORD957

Amalco Food Distributors

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	300.0	690.0	900.0
1	Grizzly Bear	1	500.0	2.699	500.0
2	Signed jersey	1	100.0	10.0	10000.0
3	Signed jersey	1	26.99	2.699	10000.0
4	CyberTruck	1	6900.0	4000.0	500.0
5	Grizzly Bear	1	300.0	50.0	300.0
6	CyberTruck	1	40000.0	2.699	900.0
7	Vehicle Maitenance	1	4000.0	50.0	10000.0
8	Grizzly Bear	1	40000.0	7500.0	75000.0
9	Vehicle Maitenance	1	10000.0	30.0	26.99
Subtotal				545383.00	