

Invoice

Bill to:

1 microsoft way
San Francisco, CA

Details

Customer: Raytheon Technology
Invoice Date: 2022-02-19 22:15:26
Invoice No: ORD951

Daryl Stronge

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Backpack	1	1200.0	600.0	10000.0
1	Temperpedic bed	1	10000.0	7500.0	10000.0
2	Signed jersey	1	7800.0	120.0	10000.0
3	Wash-n-Fold service	1	7800.0	400.0	1200.0
4	Grizzly Bear	1	1200.0	400.0	10000.0
5	Life sized batman statue	1	4000.0	4000.0	75000.0
6	Backpack	1	26.99	90.0	900.0
7	Mystery Meat (TM)	1	26.99	600.0	40000.0
8	Grizzly Bear	1	10000.0	2.699	6900.0
Subtotal				118345.00	