

# Invoice

**Bill to:**

3422 main street  
Yellowstone, MO

**Warner Bros LLC**

**Details**

Customer: Sun Microsystems  
Invoice Date: 2012-06-30 05:43:27  
Invoice No: ORD822

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	6900.0	690.0	26.99
1	CyberTruck	1	40000.0	400.0	26.99
2	Mystery Meat (TM)	1	500.0	30.0	6900.0
3	Vehicle Maitenance	1	4000.0	7500.0	6900.0
4	Signed jersey	1	10000.0	7500.0	10000.0
5	Wash-n-Fold service	1	500.0	400.0	26.99
6	Gold Plated record	1	4000.0	400.0	10000.0
7	Grizzly Bear	1	40000.0	690.0	75000.0
8	Gold Plated record	1	500.0	4000.0	100.0
9	WOW Deluxe subscription	1	4000.0	2.699	100.0
10	Signed jersey	1	500.0	1000.0	26.99
11	Signed jersey	1	300.0	4000.0	40000.0
Subtotal				633537.00	