

Invoice

Bill to:

15 emerald blvd
San Bernadino, CA

Details

Customer: Blackrock
Invoice Date: 2002-06-17 08:14:32
Invoice No: ORD783

Tesla

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	900.0	7500.0	500.0
1	Desktop PC	1	100.0	690.0	300.0
2	Signed jersey	1	900.0	400.0	40000.0
3	Wash-n-Fold service	1	40000.0	2.699	10000.0
4	Grizzly Bear	1	6900.0	10.0	300.0
5	Mystery Meat (TM)	1	100.0	690.0	6900.0
6	CyberTruck	1	500.0	400.0	26.99
7	Signed jersey	1	500.0	1000.0	26.99
8	Vehicle Maitenance	1	300.0	7500.0	10000.0
9	Wash-n-Fold service	1	40000.0	690.0	75000.0
10	Wash-n-Fold service	1	4000.0	1000.0	500.0
11	Desktop PC	1	4000.0	7500.0	26.99
12	Wash-n-Fold service	1	10000.0	2.699	75000.0
13	Life sized batman statue	1	500.0	690.0	500.0
14	Life sized batman statue	1	300.0	2.699	100.0
Subtotal				113876.00	