

# Invoice

**Bill to:**

55 18th street  
Chicago, IL

**Details**

Customer: LucasFilms  
Invoice Date: 2003-10-14 16:59:51  
Invoice No: ORD593

**Amalco Food Distributors**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	26.99	690.0	900.0
1	CyberTruck	1	900.0	7500.0	300.0
2	Wash-n-Fold service	1	6900.0	30.0	6900.0
3	Vehicle Maitenance	1	75000.0	1000.0	10000.0
4	Mystery Meat (TM)	1	900.0	30.0	75000.0
5	Vehicle Maitenance	1	500.0	690.0	6900.0
6	Life sized batman statue	1	40000.0	10.0	6900.0
7	Gold Plated record	1	100.0	7500.0	900.0
8	Signed jersey	1	10000.0	50.0	500.0
9	Gold Plated record	1	26.99	10.0	300.0
10	Gold Plated record	1	40000.0	690.0	100.0
11	Desktop PC	1	100.0	90.0	26.99
Subtotal				513242.00	