

Invoice

Bill to:

1 microsoft way
Columbus, OH

Details

Customer: Microsoft
Invoice Date: 1978-06-14 20:55:18
Invoice No: ORD228

Microsoft

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	4000.0	690.0	75000.0
1	Vehicle Maitenance	1	40000.0	7500.0	100.0
2	Desktop PC	1	26.99	10.0	500.0
3	CyberTruck	1	500.0	2.699	6900.0
4	Gold Plated record	1	75000.0	50.0	900.0
5	CyberTruck	1	900.0	690.0	75000.0
6	Vehicle Maitenance	1	40000.0	10.0	40000.0
7	Life sized batman statue	1	100.0	1000.0	100.0
Subtotal				688288.00	