

Invoice

Bill to:

yellowston park
Seattle, WA

Details

Customer: LucasFilms
Invoice Date: 1990-02-13 03:20:04
Invoice No: ORD285

Yellowstone Park

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	40000.0	2.699	75000.0
1	Wash-n-Fold service	1	4000.0	2.699	40000.0
2	Mystery Meat (TM)	1	40000.0	4000.0	100.0
3	CyberTruck	1	4000.0	1000.0	40000.0
4	CyberTruck	1	900.0	400.0	900.0
5	Mystery Meat (TM)	1	6900.0	30.0	26.99
6	CyberTruck	1	300.0	7500.0	6900.0
7	Mystery Meat (TM)	1	900.0	7500.0	26.99
8	Grizzly Bear	1	6900.0	90.0	26.99
9	WOW Deluxe subscription	1	6900.0	690.0	40000.0
10	WOW Deluxe subscription	1	300.0	4000.0	500.0
11	Grizzly Bear	1	10000.0	1000.0	4000.0
12	Desktop PC	1	10000.0	30.0	500.0
Subtotal				20337.00	