

Invoice

Bill to:

85 Place st.
Los Angeles, CA

Details

Customer: Sun Microsystems
Invoice Date: 1981-05-08 08:52:49
Invoice No: ORD652

Yellowstone Park

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	26.99	50.0	10000.0
1	WOW Deluxe subscription	1	40000.0	2.699	26.99
2	Vehicle Maitenance	1	26.99	2.699	75000.0
3	Wash-n-Fold service	1	26.99	1000.0	75000.0
4	WOW Deluxe subscription	1	900.0	1000.0	500.0
5	WOW Deluxe subscription	1	500.0	400.0	500.0
6	WOW Deluxe subscription	1	900.0	1000.0	4000.0
7	CyberTruck	1	6900.0	400.0	4000.0
Subtotal				222844.00	