## Invoice

**Details** Bill to:

Sony 85 Place st. Customer: Los Angeles, CA

Invoice Date: 2000-10-25 08:01:14

> Invoice No: ORD461

## **Golden State Warriors**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	300.0	400.0	75000.0
1	Signed jersey	1	4000.0	50.0	100.0
2	Grizzly Bear	1	500.0	50.0	100.0
3	Mystery Meat (TM)	1	75000.0	4000.0	4000.0
4	Grizzly Bear	1	6900.0	50.0	100.0
5	WOW Deluxe subscription	1	26.99	50.0	100.0
6	Wash-n-Fold service	1	6900.0	690.0	6900.0
7	Life sized batman statue	1	100.0	90.0	300.0
8	WOW Deluxe subscription	1	300.0	90.0	6900.0
9	Vehicle Maitenance	1	26.99	4000.0	300.0
10	Life sized batman statue	1	900.0	2.699	300.0
11	Grizzly Bear	1	6900.0	2.699	26.99
12	CyberTruck	1	500.0	1000.0	4000.0
13	Wash-n-Fold service	1	500.0	30.0	300.0
	Subtotal			599996.00	