

Invoice

Bill to:

85 Place st.
Yellowstone, MO

Chevy

Details

Customer: Raytheon Technology
Invoice Date: 1992-07-24 18:15:46
Invoice No: ORD432

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	40000.0	400.0	10000.0
1	CyberTruck	1	26.99	400.0	300.0
2	Vehicle Maitenance	1	100.0	10.0	6900.0
3	WOW Deluxe subscription	1	75000.0	90.0	500.0
4	Life sized batman statue	1	6900.0	7500.0	900.0
Subtotal				31639.00	