

Invoice

Bill to:

1 microsoft way
Yellowstone, MO

Details

Customer: Taco Bell
Invoice Date: 1994-12-05 22:19:27
Invoice No: ORD876

Golden State Warriors

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	6900.0	50.0	75000.0
1	Life sized batman statue	1	500.0	4000.0	300.0
2	Gold Plated record	1	40000.0	2.699	75000.0
3	CyberTruck	1	6900.0	690.0	75000.0
4	Gold Plated record	1	75000.0	400.0	26.99
5	Signed jersey	1	26.99	2.699	75000.0
6	Gold Plated record	1	900.0	2.699	300.0
7	Grizzly Bear	1	300.0	4000.0	100.0
8	Mystery Meat (TM)	1	40000.0	10.0	900.0
9	Gold Plated record	1	900.0	10.0	26.99
10	Desktop PC	1	6900.0	4000.0	40000.0
11	CyberTruck	1	10000.0	10.0	500.0
Subtotal				238789.00	