

Invoice

Bill to:

55 Great Time Ave
Oakland, CA

Details

Customer: Ford
Invoice Date: 2022-08-28 11:32:46
Invoice No: ORD867

Spencer Holsinger

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	6000.0	1000.0	300.0
1	CyberTruck	1	4000.0	4000.0	6900.0
2	Gold Plated record	1	900.0	120.0	500.0
3	Desktop PC	1	900.0	600.0	300.0
4	Vehicle Maitenance	1	10000.0	90.0	26.99
5	Signed jersey	1	10000.0	2.699	75000.0
6	Grizzly Bear	1	500.0	400.0	6000.0
7	Signed jersey	1	4000.0	780.0	10000.0
8	WOW Deluxe subscription	1	7800.0	4000.0	40000.0
9	Backpack	1	40000.0	1000.0	40000.0
10	Gold Plated record	1	6900.0	4000.0	7800.0
11	CyberTruck	1	500.0	780.0	1200.0
12	Grizzly Bear	1	6900.0	50.0	75000.0
13	Vehicle Maitenance	1	900.0	2.699	10000.0
14	Backpack	1	26.99	4000.0	6900.0
Subtotal				262925.00	