

# Invoice

**Bill to:**

yellowston park  
Redmond, WA

**Details**

Customer: Ford  
Invoice Date: 2018-10-24 05:36:27  
Invoice No: ORD226

**Amalco Food Distributors**

| SI       | Description        | Qty | Unit Price | Sales Tax | Total   |
|----------|--------------------|-----|------------|-----------|---------|
| 0        | Mystery Meat (TM)  | 1   | 500.0      | 2.699     | 100.0   |
| 1        | Vehicle Maitenance | 1   | 75000.0    | 4000.0    | 500.0   |
| 2        | Grizzly Bear       | 1   | 40000.0    | 2.699     | 4000.0  |
| 3        | Desktop PC         | 1   | 500.0      | 1000.0    | 10000.0 |
| 4        | Signed jersey      | 1   | 10000.0    | 690.0     | 100.0   |
| 5        | Mystery Meat (TM)  | 1   | 75000.0    | 10.0      | 100.0   |
| 6        | CyberTruck         | 1   | 6900.0     | 50.0      | 6900.0  |
| 7        | Mystery Meat (TM)  | 1   | 6900.0     | 90.0      | 10000.0 |
| 8        | Grizzly Bear       | 1   | 300.0      | 7500.0    | 6900.0  |
| 9        | CyberTruck         | 1   | 900.0      | 30.0      | 4000.0  |
| Subtotal |                    |     |            | 451440.00 |         |