

Invoice

Bill to:

15 emerald blvd
San Bernadino, CA

Details

Customer: Sun Microsystems
Invoice Date: 1997-03-08 00:23:18
Invoice No: ORD795

Microsoft

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	40000.0	7500.0	40000.0
1	Desktop PC	1	900.0	2.699	4000.0
2	Wash-n-Fold service	1	500.0	1000.0	900.0
3	Wash-n-Fold service	1	100.0	30.0	100.0
4	CyberTruck	1	4000.0	2.699	100.0
Subtotal				618732.00	