

# Invoice

**Bill to:**

44 Jazz Road  
Hollywood, CA

**Details**

Customer: Raytheon Technology  
Invoice Date: 2022-07-22 16:45:56  
Invoice No: ORD591

**Warner Bros LLC**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	40000.0	7500.0	900.0
1	CyberTruck	1	78.0	690.0	10000.0
2	Signed jersey	1	78.0	2.699	100.0
3	WOW Deluxe subscription	1	100.0	4000.0	75000.0
4	Backpack	1	40000.0	7500.0	75000.0
5	Wash-n-Fold service	1	26.99	1000.0	900.0
6	Vehicle Maitenance	1	6000.0	90.0	300.0
7	Vehicle Maitenance	1	300.0	7500.0	75000.0
8	Vehicle Maitenance	1	7.8078000000000001		26.99
9	WOW Deluxe subscription	1	7.8078000000000001		78.0
Subtotal				293526.00	