

# Invoice

**Bill to:**

yellowston park  
Columbus, OH

**Details**

Customer: Blackrock  
Invoice Date: 1998-04-26 12:32:18  
Invoice No: ORD642

**Yellowstone Park**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	WOW Deluxe subscription	1	300.0	50.0	900.0
1	Wash-n-Fold service	1	4000.0	1000.0	40000.0
2	Signed jersey	1	75000.0	50.0	40000.0
3	Vehicle Maitenance	1	10000.0	400.0	6900.0
4	CyberTruck	1	4000.0	2.699	10000.0
5	Life sized batman statue	1	26.99	690.0	4000.0
6	Vehicle Maitenance	1	4000.0	30.0	300.0
7	WOW Deluxe subscription	1	75000.0	2.699	75000.0
8	Grizzly Bear	1	900.0	30.0	500.0
Subtotal				149878.00	