

Invoice

Bill to:

15 emerald blvd
Irvine, CA

Details

Customer: Sony
Invoice Date: 1975-04-29 02:40:23
Invoice No: ORD187

Golden State Warriors

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Vehicle Maitenance	1	6900.0	30.0	100.0
1	Vehicle Maitenance	1	75000.0	4000.0	10000.0
2	Vehicle Maitenance	1	40000.0	2.699	26.99
3	Life sized batman statue	1	40000.0	4000.0	900.0
4	Vehicle Maitenance	1	500.0	90.0	26.99
5	WOW Deluxe subscription	1	10000.0	690.0	500.0
6	Desktop PC	1	6900.0	4000.0	300.0
7	Grizzly Bear	1	40000.0	690.0	26.99
8	Signed jersey	1	26.99	90.0	75000.0
9	Grizzly Bear	1	500.0	7500.0	6900.0
10	Desktop PC	1	10000.0	10.0	10000.0
11	Signed jersey	1	300.0	4000.0	100.0
12	Signed jersey	1	100.0	30.0	26.99
13	Gold Plated record	1	75000.0	50.0	300.0
14	WOW Deluxe subscription	1	900.0	7500.0	75000.0
Subtotal				390645.00	