

Invoice

Bill to:

3422 main street
Chicago, IL

Microsoft

Details

Customer: LucasFilms
Invoice Date: 1991-05-22 16:47:56
Invoice No: ORD297

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	26.99	4000.0	75000.0
1	Grizzly Bear	1	26.99	90.0	75000.0
2	Vehicle Maitenance	1	500.0	10.0	6900.0
3	Signed jersey	1	40000.0	10.0	4000.0
Subtotal				537985.00	