

# Invoice

**Bill to:**

3422 main street  
Hollywood, CA

**Yellowstone Park****Details**

Customer: Dreamworks  
Invoice Date: 1993-07-01 12:27:53  
Invoice No: ORD228

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Mystery Meat (TM)	1	4000.0	4000.0	4000.0
1	CyberTruck	1	900.0	1000.0	75000.0
2	Desktop PC	1	10000.0	90.0	40000.0
3	Life sized batman statue	1	75000.0	1000.0	40000.0
4	Life sized batman statue	1	4000.0	400.0	900.0
5	Wash-n-Fold service	1	40000.0	7500.0	26.99
6	Vehicle Maitenance	1	75000.0	1000.0	500.0
7	Desktop PC	1	100.0	90.0	500.0
8	Vehicle Maitenance	1	100.0	400.0	6900.0
Subtotal				392969.00	