

Invoice

Bill to:

85 Place st.
San Francisco, CA

Yellowstone Park**Details**

Customer: Gamestop
Invoice Date: 2005-07-19 21:14:51
Invoice No: ORD860

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Gold Plated record	1	300.0	90.0	26.99
1	Gold Plated record	1	10000.0	7500.0	75000.0
2	CyberTruck	1	6900.0	50.0	900.0
3	Grizzly Bear	1	6900.0	50.0	75000.0
4	Desktop PC	1	10000.0	4000.0	4000.0
5	WOW Deluxe subscription	1	10000.0	10.0	26.99
6	Desktop PC	1	6900.0	2.699	40000.0
7	CyberTruck	1	10000.0	400.0	500.0
8	Wash-n-Fold service	1	300.0	690.0	75000.0
9	Signed jersey	1	100.0	690.0	4000.0
Subtotal				647183.00	