## **Invoice**

Bill to: Details

500 Cool St. Customer: Ford

Seattle, WA Invoice Date: 2022-10-01 13:58:44

Invoice No: ORD523

## **Daryl Stronge**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Backpack	1	300.0	600.0	4000.0
1	Mystery Meat (TM)	1	26.99	690.0	900.0
2	Grizzly Bear	1	10000.0	50.0	500.0
3	Signed jersey	1	500.0	690.0	75000.0
4	Gold Plated record	1	7800.0	1000.0	6900.0
5	Grizzly Bear	1	26.99	1000.0	75000.0
6	Gold Plated record	1	4000.0	4000.0	300.0
7	Vehicle Maitenance	1	4000.0	120.0	1200.0
Subtotal			425130.00		