

Invoice

Bill to:

85 Place st.

San Bernadino, CA

Details

Customer: LucasFilms

Invoice Date: 1991-11-15 08:58:09

Invoice No: ORD916

Yellowstone Park

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Gold Plated record	1	500.0	30.0	100.0
1	CyberTruck	1	300.0	30.0	75000.0
2	Wash-n-Fold service	1	75000.0	50.0	10000.0
3	Signed jersey	1	900.0	90.0	75000.0
Subtotal				220162.00	