

Invoice

Bill to:

55 Great Time Ave
Chicago, IL

Golden State Warriors

Details

Customer: Raytheon Technology
Invoice Date: 1980-02-04 08:04:48
Invoice No: ORD157

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Desktop PC	1	300.0	4000.0	10000.0
1	Desktop PC	1	900.0	690.0	300.0
2	CyberTruck	1	75000.0	4000.0	75000.0
3	Signed jersey	1	900.0	30.0	75000.0
4	Signed jersey	1	900.0	1000.0	75000.0
5	Desktop PC	1	40000.0	400.0	26.99
Subtotal				408102.00	