

Invoice

Bill to:

85 Chase rd.
Seattle, WA

Details

Customer: Gamestop
Invoice Date: 2010-12-11 11:40:44
Invoice No: ORD946

Warner Bros LLC

| SI | Description | Qty | Unit Price | Sales Tax | Total |
|----------|---------------------|-----|------------|-----------|---------|
| 0 | CyberTruck | 1 | 75000.0 | 90.0 | 6900.0 |
| 1 | Signed jersey | 1 | 4000.0 | 4000.0 | 40000.0 |
| 2 | Wash-n-Fold service | 1 | 10000.0 | 7500.0 | 4000.0 |
| 3 | CyberTruck | 1 | 6900.0 | 690.0 | 900.0 |
| 4 | Grizzly Bear | 1 | 10000.0 | 4000.0 | 100.0 |
| 5 | Signed jersey | 1 | 6900.0 | 30.0 | 4000.0 |
| 6 | Gold Plated record | 1 | 75000.0 | 690.0 | 500.0 |
| 7 | Grizzly Bear | 1 | 26.99 | 7500.0 | 100.0 |
| Subtotal | | | | 327242.00 | |