

# Invoice

**Bill to:**

55 Great Time Ave  
Seattle, WA

**Warner Bros LLC**

**Details**

Customer: Ford  
Invoice Date: 1995-05-15 12:34:35  
Invoice No: ORD422

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	100.0	50.0	500.0
1	Mystery Meat (TM)	1	4000.0	1000.0	900.0
2	Vehicle Maitenance	1	500.0	2.699	26.99
3	WOW Deluxe subscription	1	900.0	400.0	6900.0
Subtotal				197684.00	