

# Invoice

**Bill to:**

55 Great Time Ave  
Irvine, CA

**Details**

Customer: LucasFilms  
Invoice Date: 2000-05-21 18:04:58  
Invoice No: ORD371

**Yellowstone Park**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	75000.0	7500.0	900.0
1	Desktop PC	1	4000.0	50.0	26.99
2	Vehicle Maitenance	1	4000.0	1000.0	40000.0
3	CyberTruck	1	10000.0	1000.0	4000.0
4	Signed jersey	1	10000.0	30.0	300.0
5	WOW Deluxe subscription	1	10000.0	690.0	10000.0
6	Signed jersey	1	500.0	1000.0	300.0
7	Signed jersey	1	500.0	10.0	10000.0
8	Mystery Meat (TM)	1	6900.0	400.0	75000.0
9	Mystery Meat (TM)	1	500.0	1000.0	900.0
10	Wash-n-Fold service	1	6900.0	30.0	26.99
11	Grizzly Bear	1	900.0	1000.0	40000.0
12	WOW Deluxe subscription	1	10000.0	10.0	75000.0
13	Gold Plated record	1	10000.0	50.0	900.0
14	CyberTruck	1	6900.0	2.699	75000.0
Subtotal				139212.00	