

Invoice

Bill to:

85 Chase rd.
Irvine, CA

Details

Customer: LucasFilms
Invoice Date: 2022-05-17 03:21:18
Invoice No: ORD149

Warner Bros LLC

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	7800.0	50.0	500.0
1	Temperpedic bed	1	6900.0	600.0	10000.0
2	Gold Plated record	1	7800.0	600.0	6000.0
3	Signed jersey	1	300.0	690.0	6000.0
4	CyberTruck	1	7800.0	4000.0	6000.0
5	Grizzly Bear	1	6900.0	90.0	4000.0
6	Grizzly Bear	1	6000.0	2.699	10000.0
7	Life sized batman statue	1	4000.0	400.0	40000.0
8	Wash-n-Fold service	1	7800.0	4000.0	7800.0
9	Temperpedic bed	1	6000.0	1000.0	26.99
10	Gold Plated record	1	6000.0	7500.0	6900.0
11	WOW Deluxe subscription	1	75000.0	690.0	26.99
12	Backpack	1	900.0	690.0	6900.0
Subtotal				688300.00	