

Invoice

Bill to:

yellowston park
San Francisco, CA

Details

Customer: Dreamworks
Invoice Date: 2007-09-02 14:30:56
Invoice No: ORD925

Amalco Food Distributors

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Gold Plated record	1	6900.0	1000.0	75000.0
1	Vehicle Maitenance	1	900.0	1000.0	300.0
2	Gold Plated record	1	26.99	400.0	75000.0
3	Life sized batman statue	1	300.0	2.699	10000.0
4	Gold Plated record	1	26.99	690.0	40000.0
5	Vehicle Maitenance	1	100.0	50.0	10000.0
6	Wash-n-Fold service	1	40000.0	400.0	900.0
7	Gold Plated record	1	75000.0	7500.0	10000.0
8	Grizzly Bear	1	500.0	690.0	10000.0
9	Desktop PC	1	6900.0	4000.0	300.0
10	CyberTruck	1	75000.0	30.0	4000.0
11	Mystery Meat (TM)	1	40000.0	2.699	26.99
12	Mystery Meat (TM)	1	75000.0	7500.0	6900.0
Subtotal				336772.00	