

# Invoice

**Bill to:**

1 Sun Blvd.  
Columbus, OH

**Details**

Customer: Microsoft  
Invoice Date: 1988-04-08 05:43:21  
Invoice No: ORD687

**Warner Bros LLC**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	75000.0	4000.0	10000.0
1	Mystery Meat (TM)	1	75000.0	690.0	4000.0
2	Desktop PC	1	4000.0	7500.0	500.0
3	Vehicle Maitenance	1	4000.0	7500.0	26.99
4	Gold Plated record	1	75000.0	690.0	4000.0
5	Grizzly Bear	1	500.0	30.0	300.0
6	WOW Deluxe subscription	1	6900.0	4000.0	100.0
7	Vehicle Maitenance	1	300.0	4000.0	10000.0
8	Life sized batman statue	1	40000.0	90.0	300.0
9	Life sized batman statue	1	4000.0	30.0	300.0
10	Wash-n-Fold service	1	26.99	400.0	100.0
11	CyberTruck	1	6900.0	30.0	10000.0
12	Mystery Meat (TM)	1	40000.0	400.0	6900.0
13	Wash-n-Fold service	1	26.99	50.0	900.0
14	Life sized batman statue	1	500.0	10.0	26.99
Subtotal				241136.00	