

# Invoice

**Bill to:**

44 Jazz Road  
Irvine, CA

**Details**

Customer: Ford  
Invoice Date: 2022-07-18 02:08:16  
Invoice No: ORD339

**Golden State Warriors**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	900.0	690.0	40000.0
1	Mystery Meat (TM)	1	500.0	1000.0	78.0
2	Backpack	1	40000.0	690.0	4000.0
3	Temperpedic bed	1	4000.0	90.0	40000.0
Subtotal				100012.00	