

# Invoice

**Bill to:**

85 Chase rd.  
Chicago, IL

**Details**

Customer: Ford  
Invoice Date: 1989-07-30 06:30:03  
Invoice No: ORD684

**Chevy**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Vehicle Maitenance	1	500.0	690.0	100.0
1	Vehicle Maitenance	1	6900.0	90.0	500.0
2	Wash-n-Fold service	1	300.0	90.0	4000.0
3	WOW Deluxe subscription	1	6900.0	50.0	6900.0
4	Wash-n-Fold service	1	10000.0	2.699	500.0
5	Life sized batman statue	1	300.0	2.699	900.0
6	CyberTruck	1	75000.0	400.0	4000.0
7	Life sized batman statue	1	75000.0	400.0	4000.0
8	Signed jersey	1	900.0	10.0	26.99
9	Mystery Meat (TM)	1	26.99	400.0	100.0
10	CyberTruck	1	900.0	7500.0	4000.0
11	WOW Deluxe subscription	1	26.99	50.0	26.99
Subtotal				130849.00	