

Invoice

Bill to:

3422 main street
Seattle, WA

Daryl Stronge

Details

Customer: Daryl Stronge
Invoice Date: 2022-11-28
Invoice No: ORD956

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	75000.0	10.0	300.0
1	WOW Deluxe subscription	1	300.0	7500.0	6000.0
2	Desktop PC	1	300.0	690.0	75000.0
3	Temperpedic bed	1	78.0	50.0	10000.0
Subtotal				92707.00	