

# Invoice

**Bill to:**

1 Sun Blvd.  
Yellowstone, MO

**Details**

Customer: Ford  
Invoice Date: 1993-05-17 19:09:21  
Invoice No: ORD590

**Waymonds Laundromat**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	10000.0	7500.0	900.0
1	Desktop PC	1	10000.0	30.0	26.99
2	Grizzly Bear	1	4000.0	1000.0	100.0
3	Signed jersey	1	26.99	2.699	10000.0
Subtotal				174834.00	