Invoice

Bill to: Details

1 Sun Blvd. Customer: Taco Bell

Seattle, WA Invoice Date: 2008-12-19 07:50:20

Invoice No: ORD477

Microsoft

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	40000.0	2.699	10000.0
1	WOW Deluxe subscription	1	26.99	10.0	75000.0
2	Gold Plated record	1	300.0	50.0	10000.0
3	Wash-n-Fold service	1	26.99	30.0	300.0
			Subtotal		52948.00