

# Invoice

**Bill to:**

1 Sun Blvd.  
Irvine, CA

**Details**

Customer: Ford  
Invoice Date: 2002-12-22 09:44:33  
Invoice No: ORD297

**Microsoft**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Grizzly Bear	1	6900.0	400.0	75000.0
1	Wash-n-Fold service	1	6900.0	2.699	40000.0
2	Signed jersey	1	300.0	30.0	100.0
3	Grizzly Bear	1	500.0	7500.0	300.0
4	Grizzly Bear	1	75000.0	10.0	40000.0
5	CyberTruck	1	100.0	10.0	6900.0
Subtotal				18940.00	