

# Invoice

**Bill to:**

44 Jazz Road  
Columbus, OH

**Details**

Customer: Taco Bell  
Invoice Date: 2016-10-29 18:47:38  
Invoice No: ORD753

**Chevy**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	10000.0	1000.0	100.0
1	Signed jersey	1	10000.0	90.0	40000.0
2	Grizzly Bear	1	500.0	30.0	500.0
3	Gold Plated record	1	100.0	30.0	500.0
4	Wash-n-Fold service	1	40000.0	4000.0	26.99
5	Desktop PC	1	10000.0	2.699	4000.0
6	Life sized batman statue	1	10000.0	50.0	4000.0
7	Wash-n-Fold service	1	300.0	1000.0	900.0
8	Gold Plated record	1	26.99	7500.0	500.0
9	Grizzly Bear	1	40000.0	690.0	26.99
10	WOW Deluxe subscription	1	900.0	1000.0	300.0
Subtotal				503083.00	