

# Invoice

**Bill to:**

1 Sun Blvd.  
Irvine, CA

**Details**

Customer: Dreamworks  
Invoice Date: 1979-07-19 16:27:32  
Invoice No: ORD805

**Chevy**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	4000.0	30.0	500.0
1	Signed jersey	1	6900.0	10.0	10000.0
2	Gold Plated record	1	300.0	1000.0	10000.0
3	Life sized batman statue	1	10000.0	10.0	4000.0
4	Mystery Meat (TM)	1	75000.0	690.0	26.99
5	Signed jersey	1	10000.0	400.0	900.0
Subtotal				412369.00	