

# Invoice

**Bill to:**

85 Chase rd.  
San Bernadino, CA

**Details**

Customer: Raytheon Technology  
Invoice Date: 1979-07-11 08:10:44  
Invoice No: ORD895

**Chevy**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	500.0	50.0	10000.0
1	Vehicle Maitenance	1	500.0	90.0	300.0
2	Signed jersey	1	100.0	7500.0	10000.0
3	Vehicle Maitenance	1	75000.0	4000.0	500.0
4	WOW Deluxe subscription	1	26.99	90.0	300.0
5	Vehicle Maitenance	1	26.99	7500.0	500.0
6	CyberTruck	1	75000.0	400.0	100.0
7	Mystery Meat (TM)	1	75000.0	30.0	4000.0
8	Wash-n-Fold service	1	40000.0	7500.0	40000.0
Subtotal				203612.00	