

Invoice

Bill to:

44 Jazz Road
Chicago, IL

Details

Customer: Sony
Invoice Date: 2002-11-18 17:44:11
Invoice No: ORD632

Waymonds Laundromat

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	6900.0	1000.0	75000.0
1	Desktop PC	1	40000.0	690.0	75000.0
2	Gold Plated record	1	500.0	30.0	40000.0
3	Vehicle Maitenance	1	40000.0	2.699	100.0
4	Life sized batman statue	1	26.99	50.0	26.99
5	Gold Plated record	1	6900.0	90.0	900.0
6	Signed jersey	1	4000.0	50.0	4000.0
7	Mystery Meat (TM)	1	26.99	90.0	300.0
8	Grizzly Bear	1	75000.0	690.0	900.0
9	CyberTruck	1	40000.0	2.699	100.0
10	Wash-n-Fold service	1	6900.0	400.0	10000.0
11	Wash-n-Fold service	1	900.0	30.0	900.0
Subtotal				479754.00	