

Invoice

Bill to:

55 18th street
Redmond, WA

Details

Customer: Sun Microsystems
Invoice Date: 1993-03-27 17:34:06
Invoice No: ORD831

Yellowstone Park

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Gold Plated record	1	500.0	7500.0	4000.0
1	Vehicle Maitenance	1	75000.0	1000.0	300.0
2	CyberTruck	1	6900.0	2.699	900.0
3	Mystery Meat (TM)	1	26.99	90.0	900.0
4	Wash-n-Fold service	1	10000.0	90.0	4000.0
5	CyberTruck	1	500.0	10.0	300.0
6	Signed jersey	1	300.0	30.0	40000.0
7	Vehicle Maitenance	1	40000.0	1000.0	500.0
8	CyberTruck	1	40000.0	50.0	75000.0
9	WOW Deluxe subscription	1	500.0	7500.0	4000.0
10	Vehicle Maitenance	1	6900.0	2.699	26.99
Subtotal				516059.00	