

# Invoice

**Bill to:**

1 microsoft way  
San Bernadino, CA

**Details**

Customer: Microsoft  
Invoice Date: 1980-08-23 10:42:35  
Invoice No: ORD293

**Microsoft**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	500.0	30.0	10000.0
1	Signed jersey	1	6900.0	10.0	500.0
2	Life sized batman statue	1	4000.0	2.699	75000.0
3	CyberTruck	1	4000.0	690.0	26.99
4	CyberTruck	1	900.0	4000.0	6900.0
5	Life sized batman statue	1	100.0	90.0	10000.0
6	WOW Deluxe subscription	1	26.99	1000.0	40000.0
7	CyberTruck	1	900.0	400.0	500.0
Subtotal				412263.00	