

Invoice

Bill to:

85 Chase rd.
Columbus, OH

Details

Customer: Dreamworks
Invoice Date: 1979-08-12 05:10:16
Invoice No: ORD606

Warner Bros LLC

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	75000.0	690.0	40000.0
1	Mystery Meat (TM)	1	900.0	30.0	6900.0
2	Grizzly Bear	1	10000.0	4000.0	75000.0
3	Desktop PC	1	26.99	30.0	500.0
4	Vehicle Maitenance	1	4000.0	50.0	10000.0
5	Grizzly Bear	1	26.99	690.0	100.0
6	WOW Deluxe subscription	1	500.0	50.0	900.0
7	Signed jersey	1	75000.0	7500.0	4000.0
8	Mystery Meat (TM)	1	4000.0	10.0	4000.0
9	Signed jersey	1	6900.0	2.699	100.0
10	Signed jersey	1	500.0	690.0	10000.0
11	Grizzly Bear	1	500.0	10.0	100.0
12	Desktop PC	1	10000.0	30.0	300.0
13	Vehicle Maitenance	1	6900.0	4000.0	4000.0
14	Signed jersey	1	26.99	30.0	10000.0
Subtotal				293994.00	