## Invoice

Bill to: Details

85 Chase rd. Customer: Raytheon Technology Yellowstone, MO Invoice Date: 2003-05-07 11:03:37

Invoice No: ORD679

## **Blizzard Studios**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	4000.0	30.0	75000.0
1	WOW Deluxe subscription	1	40000.0	4000.0	4000.0
2	Vehicle Maitenance	1	500.0	7500.0	10000.0
3	Wash-n-Fold service	1	100.0	400.0	4000.0
Subtotal				327863.00	