

Invoice

Bill to:

yellowston park
Yellowstone, MO

Details

Customer: Blackrock
Invoice Date: 1998-09-13 01:44:05
Invoice No: ORD269

Waymonds Laundromat

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	40000.0	7500.0	900.0
1	CyberTruck	1	40000.0	2.699	500.0
2	Life sized batman statue	1	40000.0	4000.0	40000.0
3	Desktop PC	1	26.99	90.0	40000.0
4	Wash-n-Fold service	1	40000.0	690.0	4000.0
5	Gold Plated record	1	900.0	30.0	75000.0
6	Grizzly Bear	1	10000.0	90.0	75000.0
7	WOW Deluxe subscription	1	40000.0	50.0	10000.0
8	CyberTruck	1	300.0	10.0	4000.0
Subtotal				442468.00	