

Invoice

Bill to:

531 Charleston way
Yellowstone, MO

Details

Customer: Raytheon Technology
Invoice Date: 2022-08-15 03:33:47
Invoice No: ORD182

Warner Bros LLC

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Temperpedic bed	1	7.3000000000000001	00000000001	40000.0
1	Vehicle Maitenance	1	76300000000000000001	00000000001	6000.0
2	Mystery Meat (TM)	1	6000.0	90.0	900.0
3	WOW Deluxe subscription	1	10000.0	2.699	300.0
4	Desktop PC	1	26.99	1000.0	100.0
5	Grizzly Bear	1	300.0	30.0	500.0
6	Life sized batman statue	1	7.2609900000000001	00000000001	900.0
7	Vehicle Maitenance	1	78.0	30.0	40000.0
8	Wash-n-Fold service	1	40000.0	1000.0	6000.0
9	Temperpedic bed	1	100.0	7500.0	900.0
10	Desktop PC	1	10000.0	10.0	75000.0
11	Gold Plated record	1	4000.0	690.0	40000.0
12	Backpack	1	900.0	2.699	10000.0
Subtotal				238842.00	