

Invoice

Bill to:

85 Chase rd.
Los Angeles, CA

Details

Customer: Sony
Invoice Date: 1988-10-23 06:02:16
Invoice No: ORD300

Tesla

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Grizzly Bear	1	900.0	7500.0	900.0
1	WOW Deluxe subscription	1	100.0	7500.0	6900.0
2	Desktop PC	1	75000.0	400.0	4000.0
3	Vehicle Maitenance	1	10000.0	7500.0	300.0
4	Wash-n-Fold service	1	40000.0	10.0	900.0
Subtotal				413270.00	