

Invoice

Bill to:

55 Great Time Ave
San Bernadino, CA

Details

Customer: Sony
Invoice Date: 2017-12-26 20:18:24
Invoice No: ORD817

Microsoft

SI	Description	Qty	Unit Price	Sales Tax	Total
0	CyberTruck	1	6900.0	4000.0	75000.0
1	CyberTruck	1	300.0	90.0	900.0
2	Signed jersey	1	75000.0	30.0	300.0
3	Desktop PC	1	10000.0	2.699	10000.0
4	Desktop PC	1	500.0	10.0	300.0
5	Vehicle Maitenance	1	300.0	50.0	40000.0
6	CyberTruck	1	4000.0	2.699	75000.0
7	CyberTruck	1	6900.0	400.0	4000.0
8	Gold Plated record	1	26.99	7500.0	100.0
9	WOW Deluxe subscription	1	6900.0	30.0	75000.0
10	Wash-n-Fold service	1	900.0	7500.0	75000.0
11	Desktop PC	1	40000.0	2.699	10000.0
12	Vehicle Maitenance	1	6900.0	10.0	500.0
13	Signed jersey	1	26.99	4000.0	10000.0
14	Gold Plated record	1	100.0	7500.0	500.0
Subtotal				90610.00	