

Invoice

Bill to:

15 emerald blvd
Yellowstone, MO

Details

Customer: Gamestop
Invoice Date: 2007-11-08 13:56:16
Invoice No: ORD265

Chevy

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	900.0	4000.0	26.99
1	CyberTruck	1	4000.0	50.0	75000.0
2	Gold Plated record	1	300.0	690.0	40000.0
3	CyberTruck	1	40000.0	30.0	500.0
4	Wash-n-Fold service	1	75000.0	10.0	300.0
5	Grizzly Bear	1	900.0	50.0	40000.0
6	Wash-n-Fold service	1	10000.0	50.0	26.99
7	Gold Plated record	1	40000.0	690.0	6900.0
8	Wash-n-Fold service	1	4000.0	10.0	500.0
9	Life sized batman statue	1	900.0	7500.0	40000.0
10	Grizzly Bear	1	900.0	30.0	900.0
11	CyberTruck	1	4000.0	4000.0	40000.0
12	WOW Deluxe subscription	1	4000.0	4000.0	900.0
13	Vehicle Maitenance	1	300.0	50.0	6900.0
14	Grizzly Bear	1	75000.0	10.0	100.0
Subtotal				530742.00	