

# Invoice

**Bill to:**

1 microsoft way  
Columbus, OH

**Details**

Customer: Daryl Stronge  
Invoice Date: 2022-07-07 20:38:48  
Invoice No: ORD227

**Daryl Stronge**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Backpack	1	500.0	690.0	1200.0
1	WOW Deluxe subscription	1	300.0	600.0	6000.0
2	Wash-n-Fold service	1	500.0	2.699	4000.0
3	Gold Plated record	1	7800.0	1000.0	900.0
4	Wash-n-Fold service	1	6900.0	4000.0	75000.0
5	Life sized batman statue	1	10000.0	30.0	500.0
6	Mystery Meat (TM)	1	1200.0	4000.0	75000.0
7	Vehicle Maitenance	1	6000.0	4000.0	4000.0
8	Gold Plated record	1	500.0	600.0	1200.0
Subtotal				670821.00	