

Invoice

Bill to:

55 Great Time Ave
San Bernadino, CA

Yellowstone Park

Details

Customer: Taco Bell
Invoice Date: 1989-05-23 14:12:10
Invoice No: ORD44

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	900.0	50.0	300.0
1	Vehicle Maitenance	1	300.0	400.0	4000.0
2	Grizzly Bear	1	300.0	90.0	500.0
3	Life sized batman statue	1	6900.0	1000.0	6900.0
Subtotal				532146.00	