

# Invoice

**Bill to:**

85 Place st.  
Hollywood, CA

**Details**

Customer: Sun Microsystems  
Invoice Date: 2022-08-31 03:50:22  
Invoice No: ORD883

**Daryl Stronge**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	900.0	4000.0	78.0
1	Signed jersey	1	300.0	30.0	75000.0
2	Wash-n-Fold service	1	<del>708000.0</del> 500.0	0000000001	500.0
3	Temperpedic bed	1	6900.0	90.0	26.99
4	Vehicle Maitenance	1	900.0	1000.0	4000.0
5	Backpack	1	75000.0	600.0	500.0
6	CyberTruck	1	900.0	400.0	500.0
7	Grizzly Bear	1	900.0	7500.0	40000.0
8	Grizzly Bear	1	500.0	2.699	500.0
9	Temperpedic bed	1	6000.0	50.0	300.0
10	Signed jersey	1	10000.0	90.0	6000.0
11	Mystery Meat (TM)	1	40000.0	4000.0	6000.0
12	Gold Plated record	1	78.0	50.0	75000.0
Subtotal				202084.00	