

# Invoice

**Bill to:**

55 Great Time Ave  
Columbus, OH

**Details**

Customer: Sony  
Invoice Date: 2019-03-04 16:50:29  
Invoice No: ORD588

**Yellowstone Park**

| SI       | Description              | Qty | Unit Price | Sales Tax | Total   |
|----------|--------------------------|-----|------------|-----------|---------|
| 0        | Wash-n-Fold service      | 1   | 100.0      | 10.0      | 500.0   |
| 1        | Gold Plated record       | 1   | 900.0      | 400.0     | 40000.0 |
| 2        | CyberTruck               | 1   | 900.0      | 10.0      | 10000.0 |
| 3        | Desktop PC               | 1   | 6900.0     | 7500.0    | 900.0   |
| 4        | Life sized batman statue | 1   | 4000.0     | 690.0     | 100.0   |
| 5        | Desktop PC               | 1   | 26.99      | 1000.0    | 300.0   |
| 6        | Signed jersey            | 1   | 75000.0    | 4000.0    | 500.0   |
| 7        | WOW Deluxe subscription  | 1   | 26.99      | 2.699     | 75000.0 |
| 8        | Vehicle Maitenance       | 1   | 300.0      | 4000.0    | 26.99   |
| 9        | Wash-n-Fold service      | 1   | 10000.0    | 2.699     | 6900.0  |
| 10       | Vehicle Maitenance       | 1   | 500.0      | 7500.0    | 300.0   |
| Subtotal |                          |     |            | 453192.00 |         |