

Invoice

Bill to:

yellowston park
San Bernadino, CA

Details

Customer: Gamestop
Invoice Date: 1983-01-11 01:44:07
Invoice No: ORD511

Warner Bros LLC

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Gold Plated record	1	100.0	10.0	900.0
1	Desktop PC	1	10000.0	1000.0	4000.0
2	Wash-n-Fold service	1	10000.0	50.0	26.99
3	CyberTruck	1	4000.0	30.0	300.0
4	Grizzly Bear	1	100.0	30.0	40000.0
5	Life sized batman statue	1	4000.0	7500.0	100.0
6	CyberTruck	1	100.0	30.0	100.0
7	Signed jersey	1	10000.0	7500.0	300.0
8	Wash-n-Fold service	1	75000.0	7500.0	300.0
9	Vehicle Maitenance	1	26.99	7500.0	40000.0
10	Vehicle Maitenance	1	500.0	400.0	100.0
11	Life sized batman statue	1	900.0	2.699	40000.0
12	Mystery Meat (TM)	1	900.0	1000.0	75000.0
Subtotal				664661.00	