

Invoice

Bill to:

yellowston park
Chicago, IL

Details

Customer: Dreamworks
Invoice Date: 2016-12-08 09:15:45
Invoice No: ORD423

Waymonds Laundromat

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Desktop PC	1	6900.0	4000.0	40000.0
1	Grizzly Bear	1	300.0	2.699	26.99
2	Wash-n-Fold service	1	500.0	10.0	4000.0
3	Wash-n-Fold service	1	100.0	4000.0	6900.0
4	Wash-n-Fold service	1	26.99	7500.0	40000.0
5	Gold Plated record	1	6900.0	1000.0	26.99
6	Signed jersey	1	10000.0	2.699	500.0
7	CyberTruck	1	6900.0	690.0	10000.0
Subtotal				10774.00	