

Invoice

Bill to:

3422 main street
Chicago, IL

Details

Customer: Gamestop
Invoice Date: 1996-07-01 02:42:39
Invoice No: ORD786

Amalco Food Distributors

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	10000.0	4000.0	100.0
1	Grizzly Bear	1	500.0	1000.0	4000.0
2	Grizzly Bear	1	75000.0	400.0	6900.0
3	Signed jersey	1	300.0	10.0	900.0
4	Signed jersey	1	6900.0	400.0	40000.0
5	Mystery Meat (TM)	1	4000.0	690.0	500.0
6	Desktop PC	1	4000.0	30.0	6900.0
7	Desktop PC	1	75000.0	10.0	100.0
8	Gold Plated record	1	10000.0	30.0	40000.0
9	Vehicle Maitenance	1	300.0	4000.0	500.0
Subtotal				158256.00	