

Invoice

Bill to:

85 Chase rd.
Seattle, WA

Details

Customer: Dreamworks
Invoice Date: 1994-09-15 00:25:49
Invoice No: ORD749

Waymonds Laundromat

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Wash-n-Fold service	1	26.99	690.0	500.0
1	CyberTruck	1	900.0	1000.0	100.0
2	Signed jersey	1	4000.0	90.0	4000.0
3	Signed jersey	1	300.0	1000.0	75000.0
4	WOW Deluxe subscription	1	6900.0	4000.0	6900.0
5	Signed jersey	1	26.99	400.0	40000.0
6	WOW Deluxe subscription	1	6900.0	400.0	100.0
7	Life sized batman statue	1	500.0	50.0	900.0
8	Mystery Meat (TM)	1	100.0	30.0	500.0
9	Grizzly Bear	1	40000.0	2.699	500.0
10	Mystery Meat (TM)	1	26.99	10.0	900.0
11	Signed jersey	1	500.0	50.0	500.0
12	Grizzly Bear	1	500.0	1000.0	900.0
Subtotal				456171.00	