

# Invoice

**Bill to:**

85 Chase rd.  
Redmond, WA

**Details**

Customer: Dreamworks  
Invoice Date: 1985-01-06 05:10:22  
Invoice No: ORD707

**Amalco Food Distributors**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Desktop PC	1	100.0	50.0	900.0
1	Grizzly Bear	1	500.0	10.0	75000.0
2	CyberTruck	1	40000.0	2.699	100.0
3	Gold Plated record	1	10000.0	10.0	900.0
4	Mystery Meat (TM)	1	300.0	7500.0	4000.0
5	WOW Deluxe subscription	1	26.99	10.0	75000.0
6	Life sized batman statue	1	75000.0	10.0	900.0
7	Wash-n-Fold service	1	300.0	90.0	26.99
8	Gold Plated record	1	10000.0	1000.0	26.99
9	Grizzly Bear	1	300.0	50.0	100.0
10	Desktop PC	1	500.0	10.0	4000.0
11	Wash-n-Fold service	1	10000.0	1000.0	4000.0
12	Gold Plated record	1	4000.0	30.0	100.0
13	Vehicle Maitenance	1	75000.0	50.0	300.0
14	Life sized batman statue	1	500.0	4000.0	100.0
Subtotal				455441.00	