

Invoice

Bill to:

15 emerald blvd
San Francisco, CA

Details

Customer: Microsoft
Invoice Date: 1978-03-06 06:14:39
Invoice No: ORD919

Warner Bros LLC

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Grizzly Bear	1	75000.0	690.0	40000.0
1	CyberTruck	1	300.0	7500.0	75000.0
2	Grizzly Bear	1	10000.0	400.0	26.99
3	Desktop PC	1	4000.0	1000.0	100.0
4	Life sized batman statue	1	6900.0	90.0	6900.0
5	Vehicle Maitenance	1	100.0	50.0	10000.0
6	Wash-n-Fold service	1	300.0	2.699	40000.0
7	Grizzly Bear	1	100.0	400.0	100.0
8	Vehicle Maitenance	1	4000.0	50.0	6900.0
9	Desktop PC	1	40000.0	30.0	100.0
10	WOW Deluxe subscription	1	300.0	7500.0	6900.0
11	Grizzly Bear	1	75000.0	400.0	6900.0
12	Signed jersey	1	75000.0	2.699	10000.0
Subtotal				506582.00	