

# Invoice

**Bill to:**

55 18th street  
Chicago, IL

**Microsoft**

**Details**

Customer: Gamestop  
Invoice Date: 1986-09-03 01:05:02  
Invoice No: ORD263

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	40000.0	2.699	10000.0
1	CyberTruck	1	4000.0	2.699	300.0
2	Grizzly Bear	1	6900.0	4000.0	40000.0
3	WOW Deluxe subscription	1	4000.0	690.0	26.99
Subtotal				688077.00	