

Invoice

Bill to:

1 microsoft way
San Bernadino, CA

Details

Customer: Ford
Invoice Date: 1992-04-10 16:49:00
Invoice No: ORD560

Blizzard Studios

| SI | Description | Qty | Unit Price | Sales Tax | Total |
|----------|---------------------|-----|------------|-----------|---------|
| 0 | CyberTruck | 1 | 6900.0 | 400.0 | 26.99 |
| 1 | Desktop PC | 1 | 10000.0 | 690.0 | 6900.0 |
| 2 | Vehicle Maitenance | 1 | 26.99 | 400.0 | 900.0 |
| 3 | Vehicle Maitenance | 1 | 75000.0 | 90.0 | 26.99 |
| 4 | Wash-n-Fold service | 1 | 900.0 | 7500.0 | 900.0 |
| 5 | Grizzly Bear | 1 | 100.0 | 4000.0 | 40000.0 |
| Subtotal | | | | 511360.00 | |