Invoice

Bill to: Details

55 Great Time Ave Customer: Ford

Yellowstone, MO Invoice Date: 1985-05-31 15:07:41

Invoice No: ORD978

Blizzard Studios

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	4000.0	2.699	26.99
1	Signed jersey	1	75000.0	7500.0	6900.0
2	WOW Deluxe subscription	1	300.0	50.0	10000.0
3	Gold Plated record	1	300.0	10.0	26.99
4	Wash-n-Fold service	1	75000.0	2.699	10000.0
5	Grizzly Bear	1	6900.0	50.0	26.99
		•	Subtotal		365155.00