

# Invoice

**Bill to:**

85 Chase rd.  
Columbus, OH

**Details**

Customer: Raytheon Technology  
Invoice Date: 2003-10-15 14:02:38  
Invoice No: ORD307

**Chevy**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Signed jersey	1	500.0	400.0	26.99
1	Vehicle Maitenance	1	26.99	2.699	300.0
2	WOW Deluxe subscription	1	75000.0	7500.0	26.99
3	Life sized batman statue	1	4000.0	7500.0	500.0
4	Grizzly Bear	1	4000.0	90.0	10000.0
5	Grizzly Bear	1	40000.0	30.0	10000.0
6	Gold Plated record	1	75000.0	30.0	75000.0
Subtotal				507739.00	