

Invoice

Bill to:

3422 main street
Yellowstone, MO

Details

Customer: Microsoft
Invoice Date: 2010-01-07 01:04:29
Invoice No: ORD471

Microsoft

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Grizzly Bear	1	10000.0	50.0	100.0
1	Grizzly Bear	1	6900.0	50.0	40000.0
2	Vehicle Maitenance	1	10000.0	1000.0	300.0
3	Grizzly Bear	1	500.0	4000.0	300.0
4	CyberTruck	1	75000.0	400.0	100.0
5	Signed jersey	1	500.0	690.0	6900.0
6	CyberTruck	1	40000.0	90.0	6900.0
7	Grizzly Bear	1	10000.0	400.0	10000.0
8	Grizzly Bear	1	100.0	90.0	4000.0
9	Wash-n-Fold service	1	4000.0	690.0	500.0
10	Grizzly Bear	1	500.0	7500.0	40000.0
Subtotal				356294.00	