## Invoice

Bill to: **Details** 

15 emerald blvd Customer: Dreamworks San Francsisco, CA

Invoice Date: 1976-01-27 23:37:26

ORD976 Invoice No:

## **Warner Bros LLC**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	WOW Deluxe subscription	1	4000.0	50.0	10000.0
1	Life sized batman statue	1	500.0	4000.0	6900.0
2	Wash-n-Fold service	1	100.0	1000.0	4000.0
3	Grizzly Bear	1	300.0	690.0	300.0
4	Signed jersey	1	300.0	4000.0	6900.0
			Subtotal		625092.00