

# Invoice

**Bill to:**

44 Jazz Road  
Yellowstone, MO

**Details**

Customer: Dreamworks  
Invoice Date: 2008-05-10 08:32:15  
Invoice No: ORD628

**Amalco Food Distributors**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Gold Plated record	1	6900.0	10.0	10000.0
1	Signed jersey	1	75000.0	90.0	4000.0
2	Vehicle Maitenance	1	900.0	30.0	4000.0
3	Gold Plated record	1	300.0	50.0	100.0
4	Desktop PC	1	10000.0	10.0	100.0
5	Vehicle Maitenance	1	100.0	2.699	40000.0
6	Grizzly Bear	1	6900.0	690.0	10000.0
7	Wash-n-Fold service	1	75000.0	10.0	500.0
8	Mystery Meat (TM)	1	10000.0	4000.0	75000.0
9	Gold Plated record	1	500.0	90.0	26.99
10	CyberTruck	1	40000.0	1000.0	900.0
11	Gold Plated record	1	10000.0	7500.0	6900.0
12	Desktop PC	1	900.0	2.699	40000.0
Subtotal				182753.00	