

Invoice

Bill to:

85 Chase rd.
Columbus, OH

Details

Customer: Daryl Stronge
Invoice Date: 2022-03-18 13:04:07
Invoice No: ORD908

Golden State Warriors

SI	Description	Qty	Unit Price	Sales Tax	Total
0	WOW Deluxe subscription	1	40000.0	120.0	26.99
1	WOW Deluxe subscription	1	300.0	780.0	1200.0
2	Gold Plated record	1	75000.0	4000.0	40000.0
3	Backpack	1	900.0	2.699	75000.0
4	Signed jersey	1	75000.0	600.0	900.0
5	Temperpedic bed	1	900.0	30.0	26.99
6	WOW Deluxe subscription	1	4000.0	120.0	4000.0
7	Vehicle Maitenance	1	1200.0	600.0	6900.0
8	Backpack	1	6900.0	2.699	40000.0
9	WOW Deluxe subscription	1	1200.0	4000.0	1200.0
Subtotal				86253.00	