

# Invoice

**Bill to:**

yellowston park  
Seattle, WA

**Details**

Customer: Raytheon Technology  
Invoice Date: 2022-01-25 04:23:34  
Invoice No: ORD489

**Daryl Stronge**

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Grizzly Bear	1	500.0	90.0	6000.0
1	Gold Plated record	1	26.99	30.0	100.0
2	Gold Plated record	1	4000.0	600.0	4000.0
3	WOW Deluxe subscription	1	40000.0	400.0	6900.0
4	Signed jersey	1	26.99	690.0	6000.0
5	Vehicle Maitenance	1	6000.0	7500.0	6900.0
6	Signed jersey	1	78.0	1000.0	900.0
7	Signed jersey	1	6900.0	400.0	40000.0
8	Vehicle Maitenance	1	4000.0	400.0	75000.0
9	Wash-n-Fold service	1	26.99	90.0	40000.0
10	WOW Deluxe subscription	1	78.0	1000.0	75000.0
11	Gold Plated record	1	7.8000000000000001	0000000001	78.0
Subtotal				230022.00	