Invoice

Bill to: Details

85 Chase rd. Customer: Blackrock

Hollywood, CA Invoice Date: 2009-04-07 05:08:52

Invoice No: ORD829

Waymonds Laundromat

SI	Description	Qty	Unit Price	Sales Tax	Total
0	Vehicle Maitenance	1	4000.0	690.0	100.0
1	Vehicle Maitenance	1	40000.0	400.0	10000.0
2	Mystery Meat (TM)	1	4000.0	4000.0	10000.0
3	Signed jersey	1	300.0	4000.0	100.0
4	Grizzly Bear	1	300.0	7500.0	26.99
5	WOW Deluxe subscription	1	300.0	50.0	500.0
6	Wash-n-Fold service	1	26.99	90.0	26.99
Subtotal			468677.00		