

Invoice

Order Number: 10436
Order Date: 2025-05-05
Customer Name: Zach Proctor
Status: In Process

Order Details:

<u>Product Code</u>	<u>Quantity</u>	<u>Price Each</u>	<u>Total</u>
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1958 Setra Bus	10000	\$136.67	\$1366699.9999999998
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1968 Dodge Charger	100000	\$117.44	\$11744000
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Total Price: \$13110700