

Invoice date

07 / 04 / 2025

Due date

07 / 04 / 2025

**From**

Wayne Enterprises
bruce@wayneenterprises.com

Wayne Tower
DC Universe, Gotham 8490

To

Lexcorp Incorporated
lex@luthorcorp.com

New Troy, Metropolis.
Gotham, DC Universe 37293

PO no

83930

Invoice no

#MON-178

Item	Quantity	Unit Price	Total
Armoured Truck	35	\$150,410.00	\$5,264,350.00
Kryptonite	250	\$3,433.00	\$858,250.00
A15-Jets	10	\$334.00	\$3,340.00

Subtotal	\$6,125,940.00
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Tax	\$21.00
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Total Amount Due	\$ 6,125,961.00
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Payment Memo

Pay up before Monday!

Invoice