

**optical-sandcrab**

1713 Arrow Cove Lane  
Annapolis, MD 21401  
07700900425

**Invoice #5095**

**Date** 30/4/2022  
**Due Date** 26/6/2022

Bill to:

**Google**

1600 Amphitheatre Pkwy  
Mt View, CA 94043, USA  
123-456-7890

| Item               | Quantity | Rate       | Amount       |
|--------------------|----------|------------|--------------|
| seize-bin          | 3        | \$6,887.00 | \$20,661.00  |
| inexpensive-zipper | 11       | \$7,747.00 | \$85,217.00  |
| initiate-zipper    | 8        | \$6,377.00 | \$51,016.00  |
| experiences-array  | 35       | \$5,129.00 | \$179,515.00 |
| uniquely-deque     | 34       | \$308.00   | \$10,472.00  |
| business-image     | 41       | \$9,392.00 | \$385,072.00 |

|                    |              |
|--------------------|--------------|
| <b>Subtotal</b>    | \$731,953.00 |
| <b>Discounts</b>   | \$0.19       |
| <b>Taxes</b>       | \$43,917.17  |
| <b>Total</b>       | \$775,869.97 |
| <b>Amount Paid</b> | \$526,741.04 |

Note: This is a test order. No actual transaction took place.