

stern-kilometer

7720 Allison Street
Arvada, CO 80005
07700900653

Invoice #9179

Date 17/3/2022
Due Date 19/3/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
e-services-graph	43	\$7,380.00	\$317,340.00

Subtotal	\$317,340.00
Discounts	\$0.36
Taxes	\$19,040.38
Total	\$336,380.02
Amount Paid	\$170,790.13

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