

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

Subtotal	\$731,953.00
Discounts	\$0.19
Taxes	\$43,917.17
Total	\$775,869.97
Amount Paid	\$526,741.04

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