

gold-parakeet

623 Rhode Island Avenue Northwest
Washington, DC 20001
07700900078

Invoice #9573

Date 1/5/2022
Due Date 16/5/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
standards-compliant-hash	35	\$5,153.00	\$180,355.00
energistically-field	22	\$7,519.00	\$165,418.00



Subtotal	\$345,773.00
Discounts	\$0.04
Taxes	\$20,746.38
Total	\$366,519.34
Amount Paid	\$117,507.56

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