

**bold-harbor**

400 South 28th Street  
Louisville, KY 40212  
07700900908

**Invoice #9397**

**Date 8/4/2022**  
**Due Date 24/4/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
clicks-and-mortar-dictionary	11	\$6,419.00	\$70,609.00



<b>Subtotal</b>	\$70,609.00
<b>Discounts</b>	\$0.03
<b>Taxes</b>	\$4,236.54
<b>Total</b>	\$74,845.51
<b>Amount Paid</b>	\$68,539.63

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