

solid-dataframe

16 Harlow Road
Springfield, VT 05156
07700900425

Invoice #5985

Date 17/3/2022
Due Date 6/5/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
cooperative-matrix	29	\$459.00	\$13,311.00
data-union	22	\$8,210.00	\$180,620.00



Subtotal	\$193,931.00
Discounts	\$0.11
Taxes	\$11,635.85
Total	\$205,566.75
Amount Paid	\$58,065.31

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