

**bent-apparition**

3321 Eureka Street  
Anchorage, AK 99503  
07700900671

**Invoice #4244**

**Date 5/5/2022**  
**Due Date 25/5/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
strategic-theme-areas-list	43	\$3,821.00	\$164,303.00



<b>Subtotal</b>	\$164,303.00
<b>Discounts</b>	\$0.19
<b>Taxes</b>	\$9,858.17
<b>Total</b>	\$174,160.98
<b>Amount Paid</b>	\$104,112.88

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