

**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

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

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