

**buoyant-wetland**

400 D Street  
Anchorage, AK 99501  
07700900415

**Invoice #3799**

**Date 3/4/2022**  
**Due Date 24/4/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
interactive-container	18	\$803.00	\$14,454.00
visionary-buffer	1	\$3,820.00	\$3,820.00
dynamic-string	32	\$766.00	\$24,512.00
leveraged-dictionary	11	\$2,540.00	\$27,940.00



<b>Subtotal</b>	\$70,726.00
<b>Discounts</b>	\$0.39
<b>Taxes</b>	\$4,243.54
<b>Total</b>	\$74,969.14
<b>Amount Paid</b>	\$51,058.35

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