

**humid-rectangle**

2086 Hillside Drive  
San Leandro, CA 94577  
07700900881

**Invoice #1584**

**Date** 27/4/2022  
**Due Date** 19/6/2022

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
pontificate-record	36	\$2,426.00	\$87,336.00
resources-container	14	\$5,396.00	\$75,544.00
maximize-list	15	\$5,450.00	\$81,750.00
customer-directed-array	21	\$5,077.00	\$106,617.00
partnerships-vector	1	\$3,129.00	\$3,129.00

<b>Subtotal</b>	\$354,376.00
<b>Discounts</b>	\$0.02
<b>Taxes</b>	\$21,262.56
<b>Total</b>	\$375,638.54
<b>Amount Paid</b>	\$227,652.25

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