

feasible-door

503 Early Street
Savannah, GA 31405
07700900266

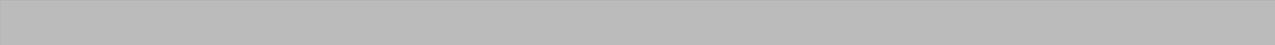
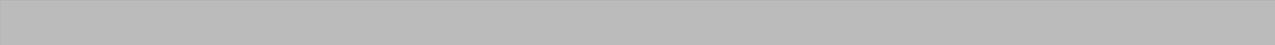
Invoice #3062

Date 13/4/2022
Due Date 17/5/2022

Bill to:

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

Item	Quantity	Rate	Amount
state-of-the-art-deque	38	\$1,168.00	\$44,384.00
alignments-field	9	\$6,871.00	\$61,839.00
rapidiously-graph	25	\$4,181.00	\$104,525.00



Subtotal	\$210,748.00
Discounts	\$0.16
Taxes	\$12,644.87
Total	\$223,392.71
Amount Paid	\$30,603.58

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