

**stern-kilometer**

7720 Allison Street  
Arvada, CO 80005  
07700900653

**Invoice #9179**

**Date** 17/3/2022  
**Due Date** 19/3/2022

Bill to:

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

Item	Quantity	Rate	Amount
e-services-graph	43	\$7,380.00	\$317,340.00

<b>Subtotal</b>	\$317,340.00
<b>Discounts</b>	\$0.36
<b>Taxes</b>	\$19,040.38
<b>Total</b>	\$336,380.02
<b>Amount Paid</b>	\$170,790.13

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