

binding-hook

7645 Marshall Street
Arvada, CO 80003
07700900264

Invoice #5837

Date 25/3/2022
Due Date 10/5/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
deliverables-tree	9	\$6,847.00	\$61,623.00
client-based-bin	33	\$1,838.00	\$60,654.00
recaptualize-matrix	9	\$8,302.00	\$74,718.00
functionalities-string	36	\$7,152.00	\$257,472.00
foster-queue	44	\$8,029.00	\$353,276.00

Subtotal	\$807,743.00
Discounts	\$0.24
Taxes	\$48,464.57
Total	\$856,207.33
Amount Paid	\$225,675.23

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