

equilateral-flam

23622 Greatland Drive
Anchorage, AK 99567
07700900936

Invoice #4927

Date 28/4/2022
Due Date 28/4/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
testing-procedures-graph	3	\$1,016.00	\$3,048.00
recaptitalize-vector	6	\$8,503.00	\$51,018.00

Subtotal	\$54,066.00
Discounts	\$0.28
Taxes	\$3,243.94
Total	\$57,309.66
Amount Paid	\$29,977.54

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