

offline-solute

5130 Morris Way
Fremont, CA 94536
07700900395

Invoice #7437

Date 5/5/2022
Due Date 12/5/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
transform-container	18	\$3,611.00	\$64,998.00

--

--

--

Subtotal	\$64,998.00
Discounts	\$0.38
Taxes	\$3,899.86
Total	\$68,897.48
Amount Paid	\$39,262.10

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