## violent-gin

802 Madison Street Northwest Washington, DC 20011 07700900966 Invoice #6604

**Date** 8/5/2022

**Due Date** 6/6/2022

Bill to:

## Google

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

Item	Quantity	Rate	Amount
open-source-octree	22	\$8,416.00	\$185,152.00
turnkey-bag	47	\$3,536.00	\$166,192.00
formulate-image	9	\$6,117.00	\$55,053.00

<b>Subtotal</b> \$406,397	
Discounts	\$0.05
Taxes	\$24,383.82
Total	\$430,780.77
Amount Paid	\$51 465 85

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