

long-bayou

5065 North 54th Avenue
Glendale, AZ 85301
07700900622

Invoice #9376

Date 11/3/2022
Due Date 23/3/2022

Bill to:

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

Item	Quantity	Rate	Amount
appropriately-container	8	\$6,260.00	\$50,080.00
interfaces-set	23	\$3,441.00	\$79,143.00
process-improvements-image	29	\$9,314.00	\$270,106.00

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Subtotal	\$399,329.00
Discounts	\$0.19
Taxes	\$23,959.73
Total	\$423,288.54
Amount Paid	\$77,852.75

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