



soft-plisse

24020 Reese Road
Anchorage, AK 99567
07700900993

Bill to:

Google

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

Invoice #1726

Date 6/4/2022

Due Date 8/5/2022

Item	Quantity	Rate	Line Total
mindshare-octree	10	\$5,938.00	\$59,380.00
tactical-string	26	\$442.00	\$11,492.00
client-centric-queue	27	\$8,684.00	\$234,468.00

Subtotal	\$305,340.00
Discounts	\$0.37
Taxes	\$18,320.38
Total	\$323,660.01
Amount Paid	\$249,602.34

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