

threadbare-anthology

6342 Kendall Street
Arvada, CO 80003
07700900625

Invoice #8320

Date 18/3/2022

Due Date 4/4/2022

Bill to:

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

Item	Quantity	Rate	Line Total
customer-directed-tree	8	\$7,211.00	\$57,688.00
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Subtotal			\$57,688.00
Discounts			\$0.21
Taxes			\$3,461.27
Total			\$61,149.06
Amount Paid			\$34,438.96

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