

caramel-goo

125 13th Street Northeast
Washington, DC 20002
07700900618

Invoice #2496

Date 13/4/2022
Due Date 28/5/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
exceptional-trie	38	\$1,639.00	\$62,282.00
quickly-bag	12	\$4,226.00	\$50,712.00
collaboration-and-idea-sharing-field	49	\$5,381.00	\$263,669.00
orchestrate-buffer	1	\$6,421.00	\$6,421.00
maximize-dictionary	50	\$8,727.00	\$436,350.00

Subtotal	\$819,434.00
Discounts	\$0.28
Taxes	\$49,166.02
Total	\$868,599.75
Amount Paid	\$272,718.21

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