

**plain-epigram**

23622 Greatland Drive  
Anchorage, AK 99567  
07700900593

**Invoice #5936****Date 9/4/2022****Due Date 8/6/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
metrics-vector	23	\$6,592.00	\$151,616.00
visionary-graph	18	\$1,681.00	\$30,258.00

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<b>Subtotal</b>	\$181,874.00
<b>Discounts</b>	\$0.26
<b>Taxes</b>	\$10,912.42
<b>Total</b>	\$192,786.16
<b>Amount Paid</b>	\$173,263.60

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