

**moist-mainmast**

4125 Cobia Street  
Panama City, FL 32408  
07700900756

**Bill to:****Google**

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

**Invoice** #5520**Date** 29/3/2022**Due Date** 27/5/2022

Item	Quantity	Rate	Line Total
methodologies-bag	38	\$1,587.00	\$60,306.00
wireless-table	25	\$4,587.00	\$114,675.00
flexible-union	35	\$7,374.00	\$258,090.00
transition-record	49	\$7,920.00	\$388,080.00
cross-media-image	35	\$2,312.00	\$80,920.00
B2B-bag	18	\$8,510.00	\$153,180.00
prospective-bin	36	\$3,377.00	\$121,572.00
synergize-array	47	\$4,756.00	\$223,532.00

**Subtotal** \$1,400,355.00**Discounts** \$0.24**Taxes** \$84,021.29**Total** \$1,484,376.05**Amount Paid** \$1,466,163.91

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