

brave-inline

394 Hilltop Lane
Annapolis, MD 21403
07700900874

Invoice #3352

Date 23/3/2022
Due Date 21/4/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
enthusiastically-octree	21	\$7,785.00	\$163,485.00
unique-quadtree	45	\$7,673.00	\$345,285.00
web-enabled-map	9	\$5,625.00	\$50,625.00
impact-vector	32	\$3,186.00	\$101,952.00
re-engineer-map	14	\$3,468.00	\$48,552.00
collaboration-and-idea-sharing-quadtree	37	\$1,882.00	\$69,634.00
myocordinate-image	8	\$8,942.00	\$71,536.00

Subtotal	\$851,069.00
Discounts	\$0.37
Taxes	\$51,064.12
Total	\$902,132.75
Amount Paid	\$244,635.91

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