

**agile-provenance**

1101 Lotus Avenue  
Glen Burnie, MD 21061  
07700900075

**Invoice #2075**

**Date** 6/5/2022  
**Due Date** 24/6/2022

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
synergy-octree	28	\$726.00	\$20,328.00

<b>Subtotal</b>	\$20,328.00
<b>Discounts</b>	\$0.18
<b>Taxes</b>	\$1,219.67
<b>Total</b>	\$21,547.49
<b>Amount Paid</b>	\$7,179.49

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