



**novel-embassy**

619 West 19th Avenue  
Anchorage, AK 99503  
07700900578

**Bill to:**

**Google**

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

**Invoice #8775**

**Date** 9/4/2022

**Due Date** 8/5/2022

Item	Quantity	Rate	Line Total
value-added-record	3	\$6,949.00	\$20,847.00
an-expanded-array-of-image	20	\$277.00	\$5,540.00
e-commerce-list	46	\$2,012.00	\$92,552.00
24/7-filter	4	\$7,514.00	\$30,056.00
scale-record	4	\$7,122.00	\$28,488.00
expertise-record	23	\$3,348.00	\$77,004.00
transition-queue	9	\$8,084.00	\$72,756.00
multimedia-based-zipper	7	\$8,101.00	\$56,707.00

<b>Subtotal</b>	\$383,950.00
<b>Discounts</b>	\$0.26
<b>Taxes</b>	\$23,036.98
<b>Total</b>	\$406,986.72
<b>Amount Paid</b>	\$61,479.17

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