

gray-suffix

3801 North Ann Arbor Place
Oklahoma City, OK 73122
07700900746

Invoice #5457

Date 30/3/2022
Due Date 11/4/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
whiteboard-vector	16	\$1,682.00	\$26,912.00
grow-image	46	\$7,831.00	\$360,226.00
quickly-filter	43	\$7,339.00	\$315,577.00
harness-buffer	4	\$7,088.00	\$28,352.00

Subtotal	\$731,067.00
Discounts	\$0.40
Taxes	\$43,864.00
Total	\$774,930.60
Amount Paid	\$412,134.60

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