

furious-radon

3 Southerberry Drive

None, VT 05468

07700900544



Bill to:

Google

1600 Amphitheatre Pkwy

Mt View, CA 94043, USA

123-456-7890

Invoice #8760

Date 2/4/2022

Due Date 9/4/2022

Item	Quantity	Rate	Line Total
efficiently-bin	47	\$6,222.00	\$292,434.00

Subtotal	\$292,434.00
Discounts	\$0.03
Taxes	\$17,546.04
Total	\$309,980.01
Amount Paid	\$110,191.08

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