

coral-rout

5118 Augusta Road
Garden City, GA 31408
07700900440

Invoice #5223

Date 6/4/2022
Due Date 14/5/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
just-in-time-buffer	22	\$5,100.00	\$112,200.00
interoperable-container	47	\$8,550.00	\$401,850.00
total-linkage-buffer	17	\$9,356.00	\$159,052.00
solutions-image	35	\$8,564.00	\$299,740.00
ubiquitous-map	27	\$3,863.00	\$104,301.00
standardized-tree	49	\$9,419.00	\$461,531.00

Subtotal	\$1,538,674.00
Discounts	\$0.38
Taxes	\$92,320.42
Total	\$1,630,994.04
Amount Paid	\$1,253,617.32

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