



**other-balinese**

1117 Everett Avenue  
Louisville, KY 40204  
07700900748

**Bill to:**

**Google**

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

**Invoice** #8136

**Date** 22/3/2022

**Due Date** 7/5/2022

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Item	Quantity	Rate	Line Total
competently-bin	50	\$9,856.00	\$492,800.00
backend-bag	47	\$1,584.00	\$74,448.00
effective-list	5	\$7,680.00	\$38,400.00
utilize-union	40	\$2,206.00	\$88,240.00

<b>Subtotal</b>	\$693,888.00
<b>Discounts</b>	\$0.10
<b>Taxes</b>	\$41,633.27
<b>Total</b>	\$735,521.18
<b>Amount Paid</b>	\$54,874.06

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