

**bright-thrust**

2406 Lindbergh Drive
Louisville, KY 40208
07700900167

Bill to:**Google**

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

Invoice #4124**Date** 20/3/2022**Due Date** 9/4/2022

Item	Quantity	Rate	Line Total
seamless-bag	48	\$6,177.00	\$296,496.00
economically-sound-bin	41	\$8,305.00	\$340,505.00
e-services-heap	28	\$9,836.00	\$275,408.00

Subtotal	\$912,409.00
Discounts	\$0.15
Taxes	\$54,744.53
Total	\$967,153.38
Amount Paid	\$312,190.82

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