

**wintry-valance**

5109 39th Street Northwest  
Washington, DC 20016  
07700900825

**Invoice #8913****Date 24/4/2022****Due Date 2/5/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
networks-record	7	\$923.00	\$6,461.00
build-string	2	\$3,585.00	\$7,170.00
front-end-deque	49	\$2,720.00	\$133,280.00
client-centric-quadtrees	38	\$9,422.00	\$358,036.00
long-term-high-impact-vector	23	\$5,171.00	\$118,933.00

<b>Subtotal</b>	\$623,880.00
<b>Discounts</b>	\$0.08
<b>Taxes</b>	\$37,432.80
<b>Total</b>	\$661,312.71
<b>Amount Paid</b>	\$27,947.64

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