

**icy-outwork**

9805 South Youngs Lane  
Oklahoma City, OK 73159  
07700900993

**Invoice #3400****Date 4/4/2022****Due Date 10/4/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
e-business-deque	44	\$1,615.00	\$71,060.00
high-standards-in-bin	34	\$2,195.00	\$74,630.00
enable-bin	32	\$8,263.00	\$264,416.00
distributed-hash	31	\$3,150.00	\$97,650.00
backend-array	27	\$8,345.00	\$225,315.00
parallel-task-list	3	\$4,231.00	\$12,693.00
pursue-matrix	13	\$9,065.00	\$117,845.00

<b>Subtotal</b>	\$863,609.00
<b>Discounts</b>	\$0.02
<b>Taxes</b>	\$51,816.54
<b>Total</b>	\$915,425.52
<b>Amount Paid</b>	\$174,542.78

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