

**senior-stem**

51185 Helmsman Street  
Kenai, AK 99611  
07700900500

**Invoice #9375****Date 7/4/2022****Due Date 24/5/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
appropriately-dictionary	41	\$7,721.00	\$316,561.00
fabricate-dictionary	26	\$2,969.00	\$77,194.00
24/365-hash	29	\$6,056.00	\$175,624.00

<b>Subtotal</b>	\$569,379.00
<b>Discounts</b>	\$0.33
<b>Taxes</b>	\$34,162.72
<b>Total</b>	\$603,541.39
<b>Amount Paid</b>	\$394,544.83

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