

mad-offset

138 Bolton Street
Manchester, CT 06040
07700900465

Invoice #4852

Date 2/5/2022
Due Date 14/6/2022

Bill to:

Google

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

| Item | Quantity | Rate | Amount |
|------------------------|----------|------------|--------------|
| extensible-hash | 28 | \$5,221.00 | \$146,188.00 |
| plagiarize-set | 30 | \$6,657.00 | \$199,710.00 |
| enthusiastically-table | 43 | \$6,765.00 | \$290,895.00 |

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|--------------------|--------------|
| Subtotal | \$636,793.00 |
| Discounts | \$0.20 |
| Taxes | \$38,207.57 |
| Total | \$675,000.37 |
| Amount Paid | \$134,878.76 |

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