

cool-adhesive

2707 Eden Street
Nashville, TN 37208
07700900622

Invoice #8884

Date 16/3/2022
Due Date 27/4/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
develop-deque	50	\$5,416.00	\$270,800.00
competitive-set	41	\$3,598.00	\$147,518.00
architect-octree	25	\$2,373.00	\$59,325.00
systems-vector	31	\$7,103.00	\$220,193.00
metrics-graph	14	\$3,193.00	\$44,702.00
optimize-matrix	24	\$5,462.00	\$131,088.00
client-centered-quadtree	23	\$1,612.00	\$37,076.00

Subtotal	\$910,702.00
Discounts	\$0.24
Taxes	\$54,642.11
Total	\$965,343.86
Amount Paid	\$469,604.92

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