

shiny-electrolysis

2200 East Victory Drive  
Savannah, GA 31404  
07700900911

Invoice #5161

Date 11/4/2022  
Due Date 23/4/2022

Bill to:

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

| Item                               | Quantity | Rate       | Amount       |
|------------------------------------|----------|------------|--------------|
| coordinate-list                    | 40       | \$5,372.00 | \$214,880.00 |
| resources-image                    | 11       | \$7,511.00 | \$82,621.00  |
| results-bag                        | 43       | \$5,187.00 | \$223,041.00 |
| dynamically-deque                  | 36       | \$4,141.00 | \$149,076.00 |
| collaboration-and-idea-sharing-max | 22       | \$4,316.00 | \$94,952.00  |

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|             |              |
|-------------|--------------|
| Subtotal    | \$764,570.00 |
| Discounts   | \$0.16       |
| Taxes       | \$45,874.19  |
| Total       | \$810,444.03 |
| Amount Paid | \$747,800.89 |

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