

proud-slab

731 Mumford Street
Anchorage, AK 99508
07700900278

Invoice #8325

Date 3/5/2022
Due Date 23/6/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
action-items-array	50	\$3,972.00	\$198,600.00
world-class-record	26	\$2,662.00	\$69,212.00
harness-filter	43	\$4,813.00	\$206,959.00
completely-bin	4	\$6,915.00	\$27,660.00
sticky-set	43	\$4,031.00	\$173,333.00
enhance-trie	8	\$2,388.00	\$19,104.00
synergistic-queue	39	\$2,231.00	\$87,009.00
web-readiness-set	42	\$9,410.00	\$395,220.00
enhance-heap	38	\$6,469.00	\$245,822.00
Subtotal			\$1,422,919.00
Discounts			\$0.19
Taxes			\$85,375.13
Total			\$1,508,293.94
Amount Paid			\$1,279,584.35

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