

**oscillating-layout**

24 Haven Drive  
Savannah, GA 31406  
07700900912

**Invoice #9210**

**Date** 23/3/2022  
**Due Date** 15/4/2022

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
supply-chains-heap	50	\$3,378.00	\$168,900.00
team-building-string	6	\$6,435.00	\$38,610.00
one-to-one-stack	45	\$8,956.00	\$403,020.00
alternative-quadtrees	29	\$1,884.00	\$54,636.00
intrinsically-queue	28	\$3,318.00	\$92,904.00

<b>Subtotal</b>	\$758,070.00
<b>Discounts</b>	\$0.06
<b>Taxes</b>	\$45,484.20
<b>Total</b>	\$803,554.14
<b>Amount Paid</b>	\$226,662.57

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