grave-credits

17623 Norma Lane Fountain, FL 32438 07700900650 **Invoice** #6529

Date 25/3/2022

\$1,343,119.41

\$534,527.27

Total

Amount Paid

Due Date 12/4/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
energistically-buffer	19	\$9,520.00	\$180,880.00
cross-media-stack	10	\$9,075.00	\$90,750.00
authoritatively-vector	39	\$3,598.00	\$140,322.00
relationships-graph	43	\$7,577.00	\$325,811.00
myocardinate-heap	7	\$1,891.00	\$13,237.00
expertise-trie	22	\$7,109.00	\$156,398.00
incubate-record	22	\$4,316.00	\$94,952.00
streamline-graph	36	\$5,120.00	\$184,320.00
intrinsicly-octree	9	\$8,936.00	\$80,424.00
		Subtota	al \$1,267,094.00
		Discount	s \$0.22
		Taxe	\$ \$76,025.63

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