

windy-blowfish

158 Euclid Avenue
San Leandro, CA 94577
07700900512

Invoice #9938

Date 13/4/2022
Due Date 28/5/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
e-services-image	13	\$3,792.00	\$49,296.00
quality-vectors-map	9	\$3,369.00	\$30,321.00
2.0-trie	43	\$1,845.00	\$79,335.00
transparent-buffer	10	\$6,965.00	\$69,650.00
rapidiously-deque	8	\$123.00	\$984.00
underwhelm-array	43	\$3,000.00	\$129,000.00
distinctively-record	46	\$9,643.00	\$443,578.00

Subtotal	\$802,164.00
Discounts	\$0.33
Taxes	\$48,129.82
Total	\$850,293.49
Amount Paid	\$764,462.91

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