

obliging-gravity

683 North Wilson Avenue
Fayetteville, AR 72701
07700900865

Bill to:

Google

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

Invoice #4418

Date 22/4/2022

Due Date 2/5/2022

| Item | Quantity | Rate | Line Total |
|--------------------|----------|------------|--------------|
| stand-alone-bin | 18 | \$4,700.00 | \$84,600.00 |
| extensive-trie | 42 | \$5,042.00 | \$211,764.00 |
| interfaces-union | 29 | \$7,216.00 | \$209,264.00 |
| web-services-image | 21 | \$7,608.00 | \$159,768.00 |
| quality-dictionary | 32 | \$5,498.00 | \$175,936.00 |
| granular-graph | 39 | \$2,653.00 | \$103,467.00 |

| | |
|--------------------|----------------|
| Subtotal | \$944,799.00 |
| Discounts | \$0.17 |
| Taxes | \$56,687.93 |
| Total | \$1,001,486.76 |
| Amount Paid | \$513,075.77 |

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