affable-buffer

1309 Southwest 71st Terrace Oklahoma City, OK 73159 07700900780 **Invoice** #4405

Date 3/5/2022 **Due Date** 28/6/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
efficient-dictionary	43	\$6,544.00	\$281,392.00
transition-trie	4	\$9,595.00	\$38,380.00
next-generation-octree	26	\$8,664.00	\$225,264.00
top-line-union	40	\$1,208.00	\$48,320.00
functionalized-queue	15	\$5,964.00	\$89,460.00
real-time-tree	14	\$6,700.00	\$93,800.00
deliverables-tree	20	\$8,865.00	\$177,300.00

 Subtotal
 \$953,916.00

 Discounts
 \$0.08

 Taxes
 \$57,234.96

 Total
 \$1,011,150.88

 Amount Paid
 \$975,431.57

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