

andante-database

4121 Northwest 31st Street
Oklahoma City, OK 73112
07700900370

Invoice #1443**Date** 23/4/2022**Due Date** 21/5/2022**Bill to:****Google**

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

Item	Quantity	Rate	Line Total
brand-stack	32	\$4,753.00	\$152,096.00
customer-service-union	39	\$7,969.00	\$310,791.00
whiteboard-record	13	\$7,351.00	\$95,563.00
long-term-high-impact-set	30	\$5,507.00	\$165,210.00
energistically-zipper	2	\$2,722.00	\$5,444.00
standards-compliant-queue	44	\$579.00	\$25,476.00
distributed-trie	44	\$6,472.00	\$284,768.00
resource-leveling-container	40	\$2,099.00	\$83,960.00

Subtotal	\$1,123,308.00
Discounts	\$0.12
Taxes	\$67,398.47
Total	\$1,190,706.36
Amount Paid	\$287,070.34

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