

**shrewd-igloo**

26 Seaman Circle  
Manchester, CT 06040  
07700900658

**Invoice #6989**

**Date** 13/4/2022  
**Due Date** 29/4/2022

**Bill to:****Google**

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

Item	Quantity	Rate	Amount
objectively-string	48	\$1,205.00	\$57,840.00
dynamic-array	3	\$6,903.00	\$20,709.00
B2B-heap	46	\$8,268.00	\$380,328.00
maintainable-hash	5	\$4,158.00	\$20,790.00
distinctive-map	35	\$3,940.00	\$137,900.00
methods-of-empowerment-list	4	\$2,082.00	\$8,328.00

<b>Subtotal</b>	\$625,895.00
<b>Discounts</b>	\$0.04
<b>Taxes</b>	\$37,553.70
<b>Total</b>	\$663,448.66
<b>Amount Paid</b>	\$344,493.55

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