

feasible-amarone

2835 Southwest 78th Street
Oklahoma City, OK 73159
07700900384

Invoice #1914

Date 22/3/2022
Due Date 27/4/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
holisticly-stack	26	\$3,381.00	\$87,906.00
integrated-table	30	\$7,262.00	\$217,860.00
distinctive-queue	15	\$4,234.00	\$63,510.00
build-trie	12	\$3,684.00	\$44,208.00
scalable-tree	11	\$7,214.00	\$79,354.00

Subtotal	\$492,838.00
Discounts	\$0.14
Taxes	\$29,570.27
Total	\$522,408.13
Amount Paid	\$404,934.75

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