

**dry-vibes**

111 20th Street  
Mexico Beach, FL 32456  
07700900373

**Invoice #2393**

**Date** 27/3/2022  
**Due Date** 21/5/2022

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
equity-invested-matrix	43	\$2,482.00	\$106,726.00
parallel-list	14	\$8,006.00	\$112,084.00
professional-string	41	\$6,974.00	\$285,934.00
vertical-stack	35	\$966.00	\$33,810.00
scalable-bin	26	\$5,808.00	\$151,008.00
enabled-set	2	\$9,833.00	\$19,666.00
efficiently-bin	21	\$3,880.00	\$81,480.00
scenarios-deque	21	\$1,390.00	\$29,190.00
impact-dictionary	26	\$6,202.00	\$161,252.00
<b>Subtotal</b>			\$981,150.00
<b>Discounts</b>			\$0.21
<b>Taxes</b>			\$58,868.99
<b>Total</b>			\$1,040,018.78
<b>Amount Paid</b>			\$944,027.74

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