

**worn-disk**

10 Tel Road



Woodford, VT 05201

07700900873

**Bill to:**

**Google**

1600 Amphitheatre Pkwy

Mt View, CA 94043, USA

123-456-7890

**Invoice** #9463

**Date** 17/4/2022

**Due Date** 19/4/2022

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Item	Quantity	Rate	Line Total
enable-zipper	15	\$672.00	\$10,080.00
e-tailers-trie	15	\$2,516.00	\$37,740.00
enabled-deque	3	\$3,198.00	\$9,594.00
competently-queue	3	\$2,060.00	\$6,180.00
extensible-heap	3	\$9,363.00	\$28,089.00
promote-graph	22	\$9,998.00	\$219,956.00
collaborative-graph	18	\$1,944.00	\$34,992.00

<b>Subtotal</b>	\$346,631.00
<b>Discounts</b>	\$0.22
<b>Taxes</b>	\$20,797.85
<b>Total</b>	\$367,428.63
<b>Amount Paid</b>	\$115,644.40

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