

**glum-bucket**

3065 East Pebblestone Drive  
Fayetteville, AR 72701  
07700900581

**Invoice #5425****Date 13/3/2022****Due Date 24/3/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
leadership-skills-matrix	20	\$9,319.00	\$186,380.00
clicks-and-mortar-trie	6	\$1,514.00	\$9,084.00
impactful-dictionary	17	\$100.00	\$1,700.00
channels-bin	23	\$6,263.00	\$144,049.00

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<b>Subtotal</b>	\$341,213.00
<b>Discounts</b>	\$0.26
<b>Taxes</b>	\$20,472.76
<b>Total</b>	\$361,685.50
<b>Amount Paid</b>	\$218,822.33

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