

**wood-degree**

1710 East Harold Street
Fayetteville, AR 72703
07700900120

Bill to:**Google**

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

Invoice #4248**Date** 5/4/2022**Due Date** 6/5/2022

Item	Quantity	Rate	Line Total
compellingly-table	22	\$9,823.00	\$216,106.00
iterate-trie	45	\$4,251.00	\$191,295.00
stand-alone-stack	44	\$8,824.00	\$388,256.00
services-heap	27	\$6,007.00	\$162,189.00
maintain-bin	41	\$6,702.00	\$274,782.00
leadership-skills-deque	12	\$9,884.00	\$118,608.00
go-forward-zipper	22	\$5,162.00	\$113,564.00

Subtotal	\$1,464,800.00
Discounts	\$0.06
Taxes	\$87,888.00
Total	\$1,552,687.93
Amount Paid	\$679,188.73

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