

solid-category

1001 Northwest 104th Street
Oklahoma City, OK 73114
07700900397

Invoice #8831

Date 8/5/2022
Due Date 2/7/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
methods-of-empowerment-zipper	11	\$3,567.00	\$39,237.00
administrate-filter	23	\$9,217.00	\$211,991.00
expertise-bag	34	\$5,740.00	\$195,160.00
alternative-image	24	\$5,927.00	\$142,248.00
generate-dictionary	9	\$8,896.00	\$80,064.00
high-payoff-dictionary	37	\$6,320.00	\$233,840.00
resources-trie	10	\$9,176.00	\$91,760.00

Subtotal	\$994,300.00
Discounts	\$0.08
Taxes	\$59,657.99
Total	\$1,053,957.91
Amount Paid	\$241,235.10

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