

**rectilinear-starter**

309 Water Street  
North Little Rock, AR 72117  
07700900064

**Invoice #6340**

**Date** 15/3/2022  
**Due Date** 30/4/2022

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
information-octree	3	\$4,638.00	\$13,914.00
appropriately-record	30	\$1,836.00	\$55,080.00
revolutionize-bag	42	\$3,601.00	\$151,242.00
redefine-queue	37	\$1,870.00	\$69,190.00
professionally-table	34	\$6,197.00	\$210,698.00
highly-efficient-buffer	36	\$1,980.00	\$71,280.00
corporate-bag	42	\$4,907.00	\$206,094.00
sticky-deque	16	\$6,756.00	\$108,096.00
professionally-buffer	33	\$3,484.00	\$114,972.00
		<b>Subtotal</b>	\$1,000,566.00
		<b>Discounts</b>	\$0.24
		<b>Taxes</b>	\$60,033.95
		<b>Total</b>	\$1,060,599.70
		<b>Amount Paid</b>	\$885,383.13

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