

buoyant-wetland

400 D Street

Anchorage, AK 99501

07700900415

Invoice #3799**Date 3/4/2022****Due Date 24/4/2022**

Bill to:

Google

1600 Amphitheatre Pkwy

Mt View, CA 94043, USA

123-456-7890

| Item | Quantity | Rate | Amount |
|-----------------------|----------|------------|-------------|
| interactive-container | 18 | \$803.00 | \$14,454.00 |
| visionary-buffer | 1 | \$3,820.00 | \$3,820.00 |
| dynamic-string | 32 | \$766.00 | \$24,512.00 |
| leveraged-dictionary | 11 | \$2,540.00 | \$27,940.00 |

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|--------------------|-------------|
| Subtotal | \$70,726.00 |
| Discounts | \$0.39 |
| Taxes | \$4,243.54 |
| Total | \$74,969.14 |
| Amount Paid | \$51,058.35 |

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