

congruent-buffalo

3 Carvel Circle
Edgewater, MD 21037
07700900428

Invoice #2185

Date 5/4/2022
Due Date 18/4/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
sources-table	9	\$9,876.00	\$88,884.00
appropriately-vector	22	\$2,657.00	\$58,454.00
synergize-trie	12	\$8,776.00	\$105,312.00
viral-map	2	\$8,235.00	\$16,470.00
cross-media-field	24	\$2,783.00	\$66,792.00
sustainable-octree	31	\$3,661.00	\$113,491.00
e-tailers-filter	44	\$2,129.00	\$93,676.00
foster-container	8	\$5,553.00	\$44,424.00

Subtotal	\$587,503.00
Discounts	\$0.20
Taxes	\$35,250.17
Total	\$622,752.97
Amount Paid	\$245,488.94

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