

**chief-fruit**

211 West Oak Street  
Louisville, KY 40203  
07700900466

**Invoice #1296****Date 4/5/2022****Due Date 26/6/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
distributed-matrix	30	\$3,438.00	\$103,140.00
enabled-table	2	\$3,942.00	\$7,884.00
quality-octree	27	\$8,391.00	\$226,557.00
principle-centered-octree	40	\$6,738.00	\$269,520.00
create-dictionary	15	\$4,936.00	\$74,040.00

<b>Subtotal</b>	\$681,141.00
<b>Discounts</b>	\$0.32
<b>Taxes</b>	\$40,868.44
<b>Total</b>	\$722,009.13
<b>Amount Paid</b>	\$483,089.19

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