

**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

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

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