

**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

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

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