

**plum-partnership**

62 High Street  
Manchester, CT 06040  
07700900384

**Invoice #3384**

**Date 14/4/2022**  
**Due Date 6/6/2022**

Bill to:

**Google**

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

Item	Quantity	Rate	Amount
intuitive-graph	1	\$8,846.00	\$8,846.00
networks-array	2	\$2,769.00	\$5,538.00
actualize-octree	6	\$5,889.00	\$35,334.00



<b>Subtotal</b>	\$49,718.00
<b>Discounts</b>	\$0.19
<b>Taxes</b>	\$2,983.07
<b>Total</b>	\$52,700.88
<b>Amount Paid</b>	\$34,308.75

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