

internal-bit

2027 North Shannon Drive
Fayetteville, AR 72703
07700900591

Invoice #9601

Date 16/3/2022
Due Date 27/3/2022

Bill to:

Google

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

Item	Quantity	Rate	Amount
scalable-trie	4	\$580.00	\$2,320.00
sustainable-trie	35	\$3,053.00	\$106,855.00



Subtotal	\$109,175.00
Discounts	\$0.22
Taxes	\$6,550.49
Total	\$115,725.26
Amount Paid	\$60,106.06

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