

INVOICE

Billed To: Smith, Kirby and Kennedy

Seller: Martinez-Downs

8209 Hannah Brooks Suite 253, Lake Michaeltown, TX 76109
5601 Williams Fort, West Sabrina, DE 53879

Invoice Number: 49369450

Invoice Date: 09/14/2021

Description	Qty	Unit Price	Total
Self-enabling holistic capability	4	\$10.10	\$40.40
De-engineered maximized framework	5	\$46.41	\$232.05
Fully-configurable 24hour alliance	2	\$48.13	\$96.26
Phased context-sensitive collaboration	1	\$37.51	\$37.51

Tax (9%) \$36.56

Total Amount \$442.78

Payment Instructions:

Account Number: GB48PIBU28364246259358

Bank Name: National Credit Union

Method: Bank Transfer