

INVOICE

Billed To: Morales Group

Seller: Graves-Fleming

556 John Heights, New Scottbury, ND 42369

71824 Lamb Lodge Suite 098, New Kimberly, OK 98

Invoice Number: 45890058

Invoice Date: 08/07/2020

Description	Qty	Unit Price	Total
Open-source heuristic forecast	1	\$19.99	\$19.99
Centralized multimedia definition	3	\$16.68	\$50.04
Enterprise-wide bandwidth-monitored extr	4	\$21.29	\$85.16
Customizable real-time contingency	4	\$23.55	\$94.20
Distributed discrete access	5	\$42.57	\$212.85
Profound solution-oriented superstructur	3	\$26.51	\$79.53

Tax (9%) \$48.76

Total Amount \$590.53

Payment Instructions:

Account Number: GB48PIBU20217931151247

Bank Name: National Credit Union

Method: Bank Transfer