

INVOICE

Billed To: Landry, Walker and Gillespie

Seller: Williams Group

~~5558 Kennedy Cliffs Apt. 443, Lake Courtneyhaven, MI 70576~~

Invoice Number: 48539850

Invoice Date: 04/28/2021

Description	Qty	Unit Price	Total
Future-proofed 24/7 conglomeration	1	\$31.42	\$31.42
Self-enabling optimizing budgetary manag	1	\$27.33	\$27.33
Right-sized user-facing flexibility	3	\$20.34	\$61.02
Business-focused web-enabled function	3	\$48.55	\$145.65
Proactive 24/7 instruction set	3	\$24.32	\$72.96

Tax (9%)	\$30.45
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Total Amount	\$368.83
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Payment Instructions:

Account Number: GB48PIBU34585232866643

Bank Name: National Credit Union

Method: Bank Transfer