

INVOICE

Billed To: Johnson Ltd

Seller: Valencia-Gray

6148 White Mountain Apt. 522, Lake Williamfurt, RI 30265 John Green Apt. 828, Cookville, WV 72219

Invoice Number: 44061321

Invoice Date: 04/16/2022

Description	Qty	Unit Price	Total
Quality-focused explicit info-mediaries	5	\$36.56	\$182.80
Inverse national standardization	5	\$39.15	\$195.75
Polarized full-range frame	5	\$37.96	\$189.80
Enhanced even-keeled forecast	4	\$28.95	\$115.80
Self-enabling zero-defect attitude	4	\$19.18	\$76.72

Tax (9%) \$68.48

Total Amount \$829.35

Payment Instructions:

Account Number: GB48PIBU29465579426381

Bank Name: National Credit Union

Method: Bank Transfer