

INVOICE

Billed To: Wright, Richards and Soto

Seller: Bowen, Nelson and Martin

9521 Watts Vista Apt. 958, Phillipshaven, KS 44447 08017 Pamela Circle, South Markview, LA 37186

Invoice Number: 42439870

Invoice Date: 11/16/2020

Description	Qty	Unit Price	Total
Triple-buffered fresh-thinking access	3	\$19.64	\$58.92
Multi-layered stable service-desk	4	\$24.76	\$99.04
Polarized radical alliance	5	\$35.49	\$177.45
Fundamental human-resource circuit	3	\$13.94	\$41.82

Tax (9%) \$33.95

Total Amount \$411.18

Payment Instructions:

Account Number: GB48PIBU15356890292963

Bank Name: National Credit Union

Method: Bank Transfer