

Invoice

Invoice Date: 2024-02-16

Invoice Number: 1478

Bill To:

Acosta-Thompson Acosta-Thompson Company 937 Pamela Fort South Howard, RI, 78282

Description of Services:

Organic intangible array

Invoice Details:

Item Number	Description	Quantity	Unit Price	Total
641	Organic intangible array	10	34.52	345.2

Total Amount Due: 345.2

Payment Terms: Due upon receipt