

Invoice

Vendor: Jackson Ltd
Invoice Date: 2025-08-18
PO Number: PO-56892

Description	Qty	Unit Price	Total
Harness Enterprise Portals	1	\$97.86	\$97.86
Synthesize Customized Portals	4	\$34.04	\$136.16
Re-Contextualize Efficient Web Services	4	\$107.53	\$430.12
Grow Turn-Key Architectures	2	\$184.81	\$369.62

Subtotal: \$1033.76

Tax (5%): \$51.69

Total Due: \$1085.45