

Invoice

Vendor: Holmes Ltd
Invoice Date: 2025-08-25
PO Number: PO-53036

Description	Qty	Unit Price	Total
Repurpose Seamless Deliverables	1	\$80.34	\$80.34
Revolutionize Front-End Schemas	3	\$26.54	\$79.62
Maximize Back-End Initiatives	7	\$80.60	\$564.20
Deploy Dot-Com Roi	4	\$98.94	\$395.76

Subtotal: \$1119.92

Tax (5%): \$56.00

Total Due: \$1175.92