

Invoice

Vendor: Bowen Group
Invoice Date: 2025-07-16
PO Number: PO-44167

| Description | Qty | Unit Price | Total |
|--------------------------------------|-----|------------|-----------|
| Facilitate Seamless Solutions | 1 | \$32.00 | \$32.00 |
| Unleash Magnetic Relationships | 8 | \$66.36 | \$530.88 |
| Whiteboard Cutting-Edge Experiences | 4 | \$164.15 | \$656.60 |
| Incentivize Bleeding-Edge E-Business | 9 | \$171.77 | \$1545.93 |
| Grow Magnetic E-Services | 6 | \$44.90 | \$269.40 |

Subtotal: \$3034.81

Tax (5%): \$151.74

Total Due: \$3186.55