

Invoice

Vendor: Thompson and Sons
Invoice Date: 2025-09-30
PO Number: PO-96781

Description	Qty	Unit Price	Total
Engage Synergistic Deliverables	6	\$40.25	\$241.50
Embrace Cross-Media Web Services	3	\$21.75	\$65.25
Leverage Leading-Edge Applications	5	\$110.68	\$553.40
Transition Best-Of-Breed Users	9	\$16.07	\$144.63
Mesh Front-End Metrics	4	\$84.68	\$338.72

Subtotal: \$1343.50

Tax (5%): \$67.17

Total Due: \$1410.67