

INVOICE

From:

Mcdowell-Gray

0361 Vanessa Motorway, Smithland, NV 64239

To:

Fields, Velasquez and Garza

USNS Valdez, FPO AA 75752

Invoice #: INV-16830

Date: 2025-09-29

Due Date: 2025-10-29

Description	Quantity	Unit Price	Amount
Integrated radical customer loyalty	8	\$261.92	\$2095.36
Exclusive 5thgeneration intranet	12	\$498.53	\$5982.39
Progressive bi-directional budgetary management	20	\$369.30	\$7386.09
Compatible leadingedge benchmark	2	\$52.41	\$104.82
Re-engineered tertiary task-force	17	\$328.85	\$5590.38
Optimized actuating alliance	10	\$489.89	\$4898.86
Grass-roots reciprocal algorithm	12	\$109.51	\$1314.09
Down-sized background flexibility	18	\$68.51	\$1233.11

Subtotal: \$28605.11

Tax (8.0%): \$2288.41

TOTAL: \$30893.52

Payment Terms: Net 30 days