

INVOICE

From:
Collins LLC
9044 Johnson Lake, Smithview, WY 06761

To:
Terry and Sons
1487 Chad Flat Apt. 456, Leroyberg, WV 20485

Invoice #: INV-47089 Date: 2025-10-05
Due Date: 2025-11-04

Description	Quantity	Unit Price	Amount
Persevering fresh-thinking protocol	14	\$131.17	\$1836.33
Phased radical flexibility	5	\$62.95	\$314.74
Business-focused logistical success	9	\$155.97	\$1403.72
Future-proofed 4thgeneration definition	15	\$458.30	\$6874.47
Extended local firmware	12	\$312.31	\$3747.68
Fundamental regional product	15	\$88.58	\$1328.74
Subtotal:			\$15505.66
Tax (8.0%):			\$1240.45
TOTAL:			\$16746.12

Payment Terms: Net 30 days