

# INVOICE

**From:** Steele-York  
642 Jensen Park, North Matthew, MA 39364

**To:** Rich Inc  
878 Jennifer Divide, Port Katherineport, NJ 90034

Invoice #: INV-75325      Date: 2025-09-13  
Due Date: 2025-10-13

Description	Quantity	Unit Price	Amount
Function-based real-time superstructure	5	\$341.19	\$1705.96
Quality-focused even-keeled knowledge user	11	\$418.62	\$4604.85
Integrated human-resource ability	4	\$431.87	\$1727.47
Implemented context-sensitive paradigm	15	\$486.34	\$7295.05
		<b>Subtotal:</b>	<b>\$15333.32</b>
		<b>Tax (8.0%):</b>	<b>\$1226.67</b>
		<b>TOTAL:</b>	<b>\$16559.99</b>

**Payment Terms:** Net 30 days