

INVOICE

From:
Reed Group
41641 Osborne Forest, Carterstad, CO 25097

To:
Gregory, Gilbert and Harmon
6699 Gray Crescent, Wangtown, MP 69994

Invoice #: INV-16117 Date: 2025-10-21
 Due Date: 2025-11-20

Description	Quantity	Unit Price	Amount
Intuitive global methodology	5	\$434.03	\$2170.17
Visionary background workforce	17	\$321.93	\$5472.81
Persevering exuding policy	4	\$367.88	\$1471.53
Switchable 6thgeneration website	15	\$409.54	\$6143.16
Multi-lateral multi-state framework	4	\$488.60	\$1954.39
Seamless uniform infrastructure	20	\$324.35	\$6486.90
Programmable multimedia artificial intelligence	4	\$420.62	\$1682.50
		Subtotal:	\$25381.46
		Tax (8.0%):	\$2030.52
		TOTAL:	\$27411.98

Payment Terms: Net 30 days