

INVOICE

From:

Cole, Munoz and Hall
Unit 4126 Box 4106, DPO AE 29880

To:

Rodriguez, Perez and Adkins
3180 Burns Locks Apt. 101, New Carriemouth, LA 53847

Invoice #: INV-71457

Date: 2025-10-06

Due Date: 2025-11-05

Description	Quantity	Unit Price	Amount
Cross-platform composite Graphic Interface	11	\$488.48	\$5373.28
Face-to-face hybrid alliance	13	\$359.08	\$4668.09
Networked executive adapter	13	\$368.80	\$4794.45
Centralized even-keeled intranet	20	\$165.30	\$3306.03
Implemented multi-state initiative	4	\$300.65	\$1202.60
		Subtotal:	\$19344.44
		Tax (8.0%):	\$1547.56
		TOTAL:	\$20892.00

Payment Terms: Net 30 days