INVOICE

From:

Parsons-Costa

073 Matthews Ridges, Kimberlymouth, NH 90153

To:

Foster-Sanchez

PSC 4441, Box 0769, APO AE 97994

Invoice #: INV-69637

Date: 2025-09-08

Due Date: 2025-10-08

Description	Quantity	Unit Price	Amount
Optimized client-driven info-mediaries	20	$413.53	$8270.51
Sharable zero administration Graphical User Interface	11	$485.02	$5335.26
Horizontal solution-oriented emulation	6	$144.98	$869.88
Innovative zero administration knowledge user	3	$386.16	$1158.49
Multi-channeled non-volatile benchmark	20	$166.69	$3333.86
Team-oriented hybrid algorithm	4	$245.21	$980.84
Upgradable empowering encryption	1	$52.63	$52.63
Mandatory optimal projection	4	$55.99	$223.95
Profound demand-driven pricing structure	16	$257.07	$4113.17
Programmable full-range product	13	$440.95	$5732.37

	Subtotal:	$30070.96
	Tax (8.0%):	$2405.68
	TOTAL:	**$32476.64**

Payment Terms: Net 30 days