

INVOICE

From:
Pena, Hall and Thornton
75391 Saunders Divide Apt. 916, Walkerchester, MO 64378

To:
Caldwell Ltd
408 E. Glens Suite 441, South Coryfurt, KS 76560

Invoice #: INV-62742

Date: 2025-09-04
Due Date: 2025-10-04

Description	Quantity	Unit Price	Amount
Persistent 24hour algorithm	5	\$104.27	\$521.35
Synergized needs-based forecast	16	\$410.50	\$6567.92
Implemented zero tolerance support	10	\$456.68	\$4566.80
Managed neutral algorithm	20	\$109.08	\$2181.58
Cross-platform full-range superstructure	4	\$424.42	\$1697.70
Streamlined bandwidth-monitored matrix	17	\$139.94	\$2379.02
Open-source exuding circuit	15	\$448.44	\$6726.54
Subtotal:			\$24640.91
Tax (8.0%):			\$1971.27
TOTAL:			\$26612.18

Payment Terms: Net 30 days