

INVOICE

From:

Ford Ltd
8903 Jonathan Knolls Apt. 971, Jonesport, GU 15459

To:

Arnold, Thompson and Williams

5459 Brandon Street, Annamouth, MD 58817

Invoice #: INV-30325

Date: 2025-10-13

Due Date: 2025-11-12

Description	Quantity	Unit Price	Amount
Proactive radical portal	17	\$333.30	\$5666.13
Cross-group bi-directional software	17	\$87.79	\$1492.37
Ergonomic zero tolerance knowledge user	15	\$246.81	\$3702.15
Reverse-engineered neutral definition	16	\$185.18	\$2962.83
Ameliorated tertiary function	5	\$357.94	\$1789.71
Virtual full-range Local Area Network	10	\$428.69	\$4286.92
Open-source client-server intranet	17	\$242.48	\$4122.15
Function-based fresh-thinking throughput	19	\$71.48	\$1358.08
Synergized bi-directional array	3	\$462.79	\$1388.36
Networked 24hour neural-net	17	\$98.43	\$1673.39
Subtotal:			\$28442.08
Tax (8.0%):			\$2275.37
TOTAL:			\$30717.45

Payment Terms: Net 30 days