

INVOICE

From:

Pierce-Neal

94657 Ellis Ways Apt. 612, Ashleyberg, ND 40652

To:

Simpson-Escobar

282 Mcdaniel Cliffs, Scottmouth, AK 00672

Invoice #: INV-38796

Date: 2025-09-29

Due Date: 2025-10-29

Description	Quantity	Unit Price	Amount
Mandatory dedicated methodology	20	\$434.05	\$8681.08
Compatible secondary model	15	\$109.02	\$1635.32
Optimized 5thgeneration groupware	10	\$375.35	\$3753.48
Networked upward-trending structure	13	\$481.91	\$6264.85
Object-based needs-based migration	12	\$408.19	\$4898.25
Advanced dedicated archive	6	\$329.83	\$1978.97
Team-oriented secondary initiative	10	\$360.81	\$3608.14
Multi-tiered fault-tolerant leverage	3	\$350.18	\$1050.53
Subtotal:			\$31870.62
Tax (8.0%):			\$2549.65
TOTAL:			\$34420.27

Payment Terms: Net 30 days