

INVOICE

From:

Steele-York
642 Jensen Park, North Matthew, MA 39364

To:

Rich Inc
878 Jennifer Divide, Port Katherineport, NJ 90034

Invoice #: INV-75325

Date: 2025-09-13

Due Date: 2025-10-13

Description	Quantity	Unit Price	Amount
Function-based real-time superstructure	5	\$341.19	\$1705.96
Quality-focused even-keeled knowledge user	11	\$418.62	\$4604.85
Integrated human-resource ability	4	\$431.87	\$1727.47
Implemented context-sensitive paradigm	15	\$486.34	\$7295.05
Subtotal:			\$15333.32
Tax (8.0%):			\$1226.67
TOTAL:			\$16559.99

Payment Terms: Net 30 days