

# INVOICE

**From:**  
Gaines Group  
391 Becky Lane, North Aaron, MA 29904

**To:**  
Chandler PLC  
26008 Nicole Pass, Lake Steven, WA 37165

Invoice #: INV-73950      Date: 2025-10-07  
Due Date: 2025-11-06

| Description                               | Quantity | Unit Price | Amount                       |
|---|----------|------------|------------------------------|
| Enterprise-wide logistical time-frame     | 2        | \$287.74   | \$575.48                     |
| Business-focused foreground forecast      | 14       | \$309.38   | \$4331.34                    |
| Secured next generation Graphic Interface | 18       | \$78.58    | \$1414.44                    |
| Pre-emptive user-facing moratorium        | 14       | \$450.11   | \$6301.59                    |
| Public-key leadingedge utilization        | 4        | \$272.65   | \$1090.62                    |
| Down-sized neutral circuit                | 12       | \$251.75   | \$3020.96                    |
|   |          |            | <b>Subtotal:</b> \$16734.42  |
|   |          |            | <b>Tax (8.0%):</b> \$1338.75 |
|   |          |            | <b>TOTAL:</b> \$18073.17     |

**Payment Terms:** Net 30 days