

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
Subtotal:			\$16734.42
Tax (8.0%):			\$1338.75
TOTAL:			\$18073.17

Payment Terms: Net 30 days