

INVOICE

From:

Cameron LLC
28305 Phillips Manor, Johntown, KS 49125

To:

Kim Group
502 Lewis Isle Suite 077, Tateport, WY 28863

Invoice #: INV-68918

Date: 2025-10-12

Due Date: 2025-11-11

Description	Quantity	Unit Price	Amount
Focused secondary challenge	7	\$182.67	\$1278.72
Pre-emptive incremental core	13	\$72.91	\$947.89
Re-engineered uniform policy	1	\$96.20	\$96.20
Centralized empowering service-desk	14	\$490.77	\$6870.77
Open-source 5thgeneration algorithm	16	\$381.69	\$6106.96
Programmable context-sensitive solution	20	\$378.99	\$7579.71
Subtotal:			\$22880.25
Tax (8.0%):			\$1830.42
TOTAL:			\$24710.67

Payment Terms: Net 30 days