

# INVOICE

**From:**  
Taylor, Taylor and Jenkins  
6130 Jake Greens, Lake Courtneybury, NE 66920640 Dylan Tunnel, Lake Ashleybury, TN 24052

**To:**  
Fox Group

Invoice #: INV-29405      Date: 2025-10-31  
Due Date: 2025-11-30

Description	Quantity	Unit Price	Amount
Mandatory client-driven toolset	12	\$92.11	\$1105.32
Public-key coherent productivity	10	\$131.29	\$1312.95
Open-architected logistical benchmark	6	\$387.47	\$2324.83
Enhanced homogeneous portal	9	\$303.46	\$2731.15
		<b>Subtotal:</b>	<b>\$7474.25</b>
		<b>Tax (8.0%):</b>	<b>\$597.94</b>
		<b>TOTAL:</b>	<b>\$8072.19</b>

**Payment Terms:** Net 30 days