

INVOICE

From:
Ross Group
USS White, FPO AP 24586

To:
Guerrero, Weiss and Thomas
5061 Mejia Camp Suite 701, Erikaburgh, AZ 07817

Invoice #: INV-48112 Date: 2025-10-16
Due Date: 2025-11-15

Description	Quantity	Unit Price	Amount
Expanded optimal database	16	\$229.86	\$3677.70
Function-based fault-tolerant pricing structure	17	\$315.97	\$5371.45
Automated logistical Internet solution	20	\$470.88	\$9417.53
Subtotal:			\$18466.68
Tax (8.0%):			\$1477.33
TOTAL:			\$19944.01

Payment Terms: Net 30 days