

# INVOICE

**From:**  
Ford Ltd  
8903 Jonathan Knolls Apt. 971, Jonesport, GU 17459 Brandon Street, Annamouth, MD 58817

**To:**  
Arnold, Thompson and Williams

Invoice #: INV-30325      Date: 2025-10-13  
Due Date: 2025-11-12

Description	Quantity	Unit Price	Amount
Proactive radical portal	17	\$333.30	\$5666.13
Cross-group bi-directional software	17	\$87.79	\$1492.37
Ergonomic zero tolerance knowledge user	15	\$246.81	\$3702.15
Reverse-engineered neutral definition	16	\$185.18	\$2962.83
Ameliorated tertiary function	5	\$357.94	\$1789.71
Virtual full-range Local Area Network	10	\$428.69	\$4286.92
Open-source client-server intranet	17	\$242.48	\$4122.15
Function-based fresh-thinking throughput	19	\$71.48	\$1358.08
Synergized bi-directional array	3	\$462.79	\$1388.36
Networked 24hour neural-net	17	\$98.43	\$1673.39
			<b>Subtotal:</b> \$28442.08
			<b>Tax (8.0%):</b> \$2275.37
			<b>TOTAL:</b> \$30717.45

**Payment Terms:** Net 30 days