

INVOICE

From:
Massey, Fields and Thomas
85354 Mary Turnpike Apt. 199, New Angelaview, 10010085

To:
Mills, Merritt and Beard
10010085 Cove, Georgefort, NH 85548

Invoice #: INV-26920

Date: 2025-10-30
Due Date: 2025-11-29

Description	Quantity	Unit Price	Amount
Customer-focused uniform approach	7	\$120.34	\$842.39
Phased executive approach	16	\$95.41	\$1526.51
Horizontal directional definition	14	\$474.37	\$6641.24
Optimized neutral paradigm	16	\$186.64	\$2986.29
Multi-layered upward-trending intranet	7	\$300.57	\$2104.02
Subtotal:			\$14100.45
Tax (8.0%):			\$1128.04
TOTAL:			\$15228.49

Payment Terms: Net 30 days