

INVOICE

From:
Greer-Jackson
50969 Garcia Stravenue Apt. 152, Nathanbury, CT 06754

To:
Willis LLC
8827 Fields Freeway, Samanthaton, UT 93969

Invoice #: INV-72447

Date: 2025-10-06
Due Date: 2025-11-05

Description	Quantity	Unit Price	Amount
Integrated modular initiative	19	\$320.15	\$6082.91
Enhanced global synergy	3	\$390.42	\$1171.26
Synergistic dedicated policy	12	\$326.24	\$3914.89
Multi-lateral 6thgeneration throughput	14	\$333.81	\$4673.32
Customer-focused background budgetary management	3	\$68.20	\$204.59
Managed zero-defect complexity	11	\$487.97	\$5367.70
Inverse foreground middleware	8	\$341.42	\$2731.40
Subtotal:			\$24146.07
Tax (8.0%):			\$1931.69
TOTAL:			\$26077.76

Payment Terms: Net 30 days