

INVOICE

From:

Miller and Sons

49724 Jacob Crossroad Apt. 477, West Rodney, Benja 49724

To:

Owen, Edwards and Moore

5570 Elm Loop Apt. 741, South Terri, KS 47746

Invoice #: INV-80593

Date: 2025-10-15

Due Date: 2025-11-14

Description	Quantity	Unit Price	Amount
Re-contextualized even-keeled website	3	\$185.41	\$556.24
Phased hybrid budgetary management	15	\$116.67	\$1750.12
Visionary cohesive benchmark	14	\$59.82	\$837.45
Reactive non-volatile encryption	6	\$456.09	\$2736.52
Switchable radical array	15	\$483.74	\$7256.10
Sharable client-server matrices	16	\$58.83	\$941.32
Subtotal:			\$14077.75
Tax (8.0%):			\$1126.22
TOTAL:			\$15203.97

Payment Terms: Net 30 days