

INVOICE

From:
Taylor, Taylor and Jenkins
6130 Jake Greens, Lake Courtneybury, NE 66920

To:
Fox Group
0640 Dylan Tunnel, Lake Ashleybury, TN 24052

Invoice #: INV-29405

Date: 2025-10-31
Due Date: 2025-11-30

Description	Quantity	Unit Price	Amount
Mandatory client-driven toolset	12	\$92.11	\$1105.32
Public-key coherent productivity	10	\$131.29	\$1312.95
Open-architected logistical benchmark	6	\$387.47	\$2324.83
Enhanced homogeneous portal	9	\$303.46	\$2731.15
Subtotal:			\$7474.25
Tax (8.0%):			\$597.94
TOTAL:			\$8072.19

Payment Terms: Net 30 days