

INVOICE

From:
Bailey, White and Kennedy
87416 Tracy Square Suite 365, East Colleenmount 51,001 Baker Trafficway, Jenniferberg, NE 23165

To:
Brown Group

Invoice #: INV-59989 Date: 2025-10-27
Due Date: 2025-11-26

Description	Quantity	Unit Price	Amount
Expanded system-worthy application	13	\$164.82	\$2142.71
Advanced demand-driven instruction set	8	\$484.27	\$3874.18
Advanced local challenge	13	\$90.13	\$1171.75
De-engineered disintermediate Graphic Interface	7	\$123.32	\$863.26
		Subtotal:	\$8051.90
		Tax (8.0%):	\$644.15
		TOTAL:	\$8696.05

Payment Terms: Net 30 days