

# INVOICE

**From:**  
Green, Singleton and Bradley  
4484 Laurie Summit Suite 868, Port Teresaville, ~~06449016~~ Parks, Millermouth, MD 92576

**To:**  
Mayer LLC

Invoice #: INV-96918      Date: 2025-09-16  
Due Date: 2025-10-16

Description	Quantity	Unit Price	Amount
Monitored radical service-desk	19	\$499.10	\$9482.94
Switchable zero tolerance solution	1	\$286.71	\$286.71
Centralized zero administration productivity	19	\$131.26	\$2493.86
Networked tangible concept	3	\$160.77	\$482.31
Vision-oriented mission-critical moderator	16	\$354.61	\$5673.74
Polarized reciprocal application	11	\$61.68	\$678.51
<b>Subtotal:</b>			<b>\$19098.08</b>
<b>Tax (8.0%):</b>			<b>\$1527.85</b>
<b>TOTAL:</b>			<b>\$20625.92</b>

**Payment Terms:** Net 30 days