

INVOICE

From:
Jones-Nixon
17367 Jeffery Pines, Hernandezstad, MO 86082

To:
Scott Group
12584 Jamie Burgs Apt. 805, Huberton, WA 67107

Invoice #: INV-96447

Date: 2025-09-20

Due Date: 2025-10-20

Description	Quantity	Unit Price	Amount
Total client-server orchestration	15	\$332.76	\$4991.41
Down-sized responsive extranet	9	\$317.39	\$2856.53
Sharable next generation challenge	1	\$198.24	\$198.24
Profound maximized definition	2	\$345.28	\$690.56
Down-sized bifurcated analyzer	15	\$196.21	\$2943.18
Phased systemic structure	19	\$108.19	\$2055.69
Programmable multi-tasking customer loyalty	2	\$410.70	\$821.40
Configurable composite productivity	10	\$195.43	\$1954.27
Organic discrete structure	2	\$384.71	\$769.42
Optimized heuristic task-force	18	\$478.36	\$8610.39
			Subtotal: \$25891.08
			Tax (8.0%): \$2071.29
			TOTAL: \$27962.37

Payment Terms: Net 30 days