

INVOICE

From:
Green, Singleton and Bradley
4484 Laurie Summit Suite 868, Port Teresaville, 06490-16

To:
Mayer LLC
06490-16

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
Subtotal:			\$19098.08
Tax (8.0%):			\$1527.85
TOTAL:			\$20625.92

Payment Terms: Net 30 days