

INVOICE

From:

Ray-Watts

USNS McDonald, FPO AE 54562

To:

Reeves LLC

0323 Hicks Cliffs Apt. 295, Dianeshire, OK 64687

Invoice #: INV-99300

Date: 2025-09-12

Due Date: 2025-10-12

Description	Quantity	Unit Price	Amount
Persistent zero administration emulation	13	\$218.10	\$2835.32
Up-sized logistical utilization	4	\$426.64	\$1706.56
Re-engineered dedicated portal	5	\$62.99	\$314.97
Multi-channelled mobile paradigm	15	\$423.81	\$6357.22
Subtotal:			\$11214.06
Tax (8.0%):			\$897.12
TOTAL:			\$12111.19

Payment Terms: Net 30 days