

INVOICE

From:

Duffy LLC

84965 Bentley Forks, South Kimberlytown, GU 28729

To:

Sweeney-Henderson

80729 Paul Lodge Suite 361, Hollandmouth, IA 14101

Invoice #: INV-33510

Date: 2025-09-19

Due Date: 2025-10-19

Description	Quantity	Unit Price	Amount
Persevering didactic open system	6	\$276.69	\$1660.12
Innovative well-modulated interface	11	\$445.05	\$4895.59
Team-oriented coherent flexibility	5	\$90.34	\$451.71
Profit-focused modular structure	17	\$244.82	\$4161.91
Up-sized coherent customer loyalty	9	\$102.58	\$923.21
User-friendly next generation hardware	2	\$490.33	\$980.66
Progressive homogeneous groupware	16	\$442.26	\$7076.09
Subtotal:			\$20149.29
Tax (8.0%):			\$1611.94
TOTAL:			\$21761.24

Payment Terms: Net 30 days