

# INVOICE

**From:**

Cole, Munoz and Hall  
Unit 4126 Box 4106, DPO AE 29880

**To:**

Rodriguez, Perez and Adkins  
3180 Burns Locks Apt. 101, New Carriemouth, LA 53847

Invoice #: INV-71457

Date: 2025-10-06

Due Date: 2025-11-05

Description	Quantity	Unit Price	Amount
Cross-platform composite Graphic Interface	11	\$488.48	\$5373.28
Face-to-face hybrid alliance	13	\$359.08	\$4668.09
Networked executive adapter	13	\$368.80	\$4794.45
Centralized even-keeled intranet	20	\$165.30	\$3306.03
Implemented multi-state initiative	4	\$300.65	\$1202.60
Subtotal:			\$19344.44
Tax (8.0%):			\$1547.56
TOTAL:			\$20892.00

**Payment Terms:** Net 30 days