

INVOICE

From:
Lyons-Wong
09007 Lisa Parks, Anthonyburgh, AL 49289

To:
Gutierrez-Santiago
497 Gina Road Apt. 920, North Veronicaburgh, RI 62192

Invoice #: INV-12376 Date: 2025-10-07
Due Date: 2025-11-06

Description	Quantity	Unit Price	Amount
Multi-lateral regional utilization	9	\$210.67	\$1896.03
Robust methodical flexibility	6	\$128.62	\$771.73
Stand-alone logistical service-desk	17	\$64.39	\$1094.57
Team-oriented solution-oriented protocol	3	\$201.98	\$605.94
Managed scalable emulation	4	\$327.90	\$1311.61
Right-sized interactive Graphic Interface	4	\$302.89	\$1211.57
Right-sized value-added knowledge user	16	\$166.02	\$2656.32
User-friendly fault-tolerant extranet	11	\$403.20	\$4435.18

Subtotal: \$13982.95

Tax (8.0%): \$1118.64

TOTAL: \$15101.59

Payment Terms: Net 30 days