

INVOICE

From:

Hernandez Ltd
USNS Fisher, FPO AP 73037

To:

Stone, Steele and Newton
6658 Taylor Groves Suite 609, Cardenastown, SD 56414

Invoice #: INV-67177

Date: 2025-09-05

Due Date: 2025-10-05

Description	Quantity	Unit Price	Amount
Fundamental leadingedge collaboration	6	\$179.60	\$1077.63
Team-oriented responsive extranet	7	\$261.16	\$1828.11
Mandatory context-sensitive hierarchy	15	\$154.45	\$2316.70
Subtotal:			\$5222.43
Tax (8.0%):			\$417.79
TOTAL:			\$5640.23

Payment Terms: Net 30 days