

Invoice Number: INV-0005

Issue Date: 2025-05-03

Bill To: Jared Hansen, 06124 Scott Alley Transhire, NM 25114

Description	Qty	Unit Price	Total
Grow B2C Users	2	\$144.96	\$289.92
Re-Contextualize Hol	2	\$182.65	\$365.30
Seize Synergistic Ro	3	\$63.38	\$190.14