

Invoice Number: INV-0004

Issue Date: 2025-05-03

Bill To: Michael Graham, Unit 6132 Box 9735 DPO AE 15501

Description	Qty	Unit Price	Total
Harness End-To-End B	4	\$75.63	\$302.52
Productize Impactful	2	\$90.36	\$180.72
Deploy Customized Me	4	\$136.8	\$547.20