INVOICE

Radiant Solutions

Bill To: Multinational Corporation

456 Global Gateway

New York, NY 10001

| Invoice # | PO Ref # | Date | |
|------------|----------|------------|--|
| INV-RS-102 | PO-102 | 2025-08-22 | |

| Description | Quantity | Unit Price | Line Total |
|------------------|----------|------------|-------------|
| Photon Modulator | 10 | \$2,000.00 | \$20,000.00 |
| Plasma Conduit | 2 | \$5,000.00 | \$10,000.00 |
| Subtotal | | | \$30,000.00 |
| Sales Tax | | | \$2,500.00 |
| Shipping | | | \$500.00 |
| AMOUNT DUE | | | \$33,000.00 |