

## INVOICE

Invoice #: 8966

Invoice Date: 2025-05-06

Due Date: 2025-06-05

**Bill From:**

Hill LLC

381 Ashley Skyway, Sharpport, FL 20593

**Bill To:**

Barnes-Hammond

407 David Hills, Christinaborough, IA 95593

Description	Quantity	Unit Price	Total
Optimize distributed functionalities	7	\$79.89	\$559.23
Drive efficient markets	7	\$404.24	\$2829.68
Matrix extensible web-readiness	9	\$137.36	\$1236.24

Subtotal: \$4625.15

Tax (7%): \$323.76

Grand Total: \$4948.91

Payment Terms: Net 30

Bank Details: Bank of America, Account No: 123456789, Routing No: 987654321