

Woods-Hayes

2105 Winters Rue | South Ashley, SC 97131

INVOICE

No: BILL-770407  
Date: 10/21/2024  
Due: 02/11/2026

FROM

**Woods-Hayes**  
2105 Winters Rue  
South Ashley, SC 97131

BILL TO

**Robinson Inc**  
1972 Reynolds Row  
Port Zachary, NY 52685

#	Description	Quantity	Unit Price	Amount
1	Persistent clear-thinking extranet	2.00	455.55	911.10
2	Customizable empowering flexibility	6.00	274.97	1 649.82
3	Open-architected directional system engine	4.00	328.84	1 315.36
4	Managed regional alliance	1.00	265.29	265.29
Subtotal				4 141.57
Tax (10%)				414.16
Total Due				4 555.73

PAYMENT INFORMATION

Bank: Lee, Weaver and Burton Financial  
Account: THSS24413988865343  
Method: ACH

Thank you for your business