

Alexander, Romero and Bryan

377 Brandi Crescent Suite 997 | Wesleyborough, VA 65593

INVOICE

No: 662612
Date: 03/24/2025
Due: 02/21/2026

FROM

Alexander, Romero and Bryan
377 Brandi Crescent Suite 997
Wesleyborough, VA 65593

BILL TO

Harris, Porter and Rodriguez
791 Khan Field Suite 159
Stephensboro, SC 97773

#	Description	Quantity	Unit Price	Amount
1	Front-line radical adapter	15.59	299.45	2 694.59
2	Expanded fault-tolerant Graphical User Interface	9.59	99.24	812.16
3	Synchronized attitude-oriented attitude	2.59	227.12	454.24
4	Networked zero tolerance initiative	5.59	259.16	1 345.99
5	Profound static leverage	7.59	448.54	3 141.66
6	Reassigned 24hour leverage	9.59	261.59	2 355.21
			Subtotal	11 613.89
			Tax (10%)	1 161.39
			Discount	-559.59
			Total Due	11 664.59

PAYMENT INFORMATION

Bank: Jackson, Washington and Martinez Credit Union
Account: YXHB63557515598979
Method: Check

Thank you for your business