

# Johnson PLC

1807 Jimenez Bridge | Lake Devin, IL 66325

# INVOICE

No: BILL/169061976  
Date: 05/27/2025  
Due: 02/21/2026

FROM

Johnson PLC  
1807 Jimenez Bridge  
Lake Devin, IL 66325

BILL TO

Gilbert, Thompson and Jackson  
1418 Melissa Road  
North Virginiachester, KS 36545

| # | Description                            | Quantity | Unit Price | Amount    |
|---|--|----------|------------|-----------|
| 1 | Total 4thgeneration workforce          | 9.00     | 492.38     | 4 431.42  |
| 2 | Progressive directional matrices       | 5.00     | 142.00     | 710.00    |
| 3 | Fundamental radical open system        | 4.00     | 164.61     | 658.44    |
| 4 | Managed solution-oriented task-force   | 3.00     | 208.76     | 626.28    |
| 5 | Team-oriented multi-tasking initiative | 3.00     | 146.48     | 439.44    |
| 6 | Total regional circuit                 | 7.00     | 60.87      | 426.09    |
| 7 | User-friendly zero-defect core         | 6.00     | 437.39     | 2 624.34  |
|   |  |          | Subtotal   | 9 916.01  |
|   |  |          | Tax (10%)  | 991.60    |
|   |  |          | Discount   | -495.80   |
|   |  |          | Total Due  | 10 411.81 |

PAYMENT INFORMATION

Bank: Hogan-Alexander Credit Union  
Account: YTNW02297054917384  
Method: ACH

Thank you for your business