

Rosales, Anderson and Mayo

9924 Mccann Crest | East Williambury, SC 74262

INVOICE

No: FAC321048223

Date: 02/12/2025

Due: 02/16/2026

FROM

Rosales, Anderson and Mayo

9924 Mccann Crest
East Williambury, SC 74262

BILL TO

Miller LLC

4471 Kathryn Ville Apt. 129
North Ericland, MP 06558

#	Description	Quantity	Unit Price	Amount
1	Reactive real-time contingency	8.00	149.72	1 197.76
2	Polarized transitional groupware	10.00	121.70	1 217.00
3	Reduced methodical encryption	7.00	135.46	948.22
4	Self-enabling reciprocal instruction set	10.00	225.11	2 251.10
5	Extended multi-state access	2.00	38.89	77.78
6	Distributed background initiative	10.00	152.71	1 527.10
Subtotal				7 218.96
Tax (10%)				721.90
Total Due				7 940.86

PAYMENT INFORMATION

Bank: Roy Group Credit Union

Account: SFJP19454592126607

Method: ACH

Thank you for your business