

Mendez LLC

6961 Alicia Knoll Apt. 093 | Reneeside, WY 24178

INVOICE

No: INV98612238

Date: 08/29/2025

Due: 02/21/2026

FROM

Mendez LLC

6961 Alicia Knoll Apt. 093
Reneeside, WY 24178

BILL TO

Morgan-Jennings

05262 Teresa Court Suite 063
Petersonbury, WI 41507

#	Description	Quantity	Unit Price	Amount
1	Pre-emptive composite help-desk	10.00	86.40	864.00
2	Triple-buffered client-server toolset	3.00	61.95	185.85
3	Cross-platform needs-based superstructure	4.00	235.11	940.44
4	Public-key web-enabled benchmark	1.00	16.87	16.87
5	Balanced encompassing definition	10.00	82.61	826.10
6	Stand-alone grid-enabled instruction set	4.00	416.56	1 666.24
				Subtotal 4 499.50
				Tax (10%) 449.95
				Total Due 4 949.45

PAYMENT INFORMATION

Bank: Cohen-Hudson Financial

Account: YXUW50975629625883

Method: Check

Thank you for your business