

Tran, Anderson and Martinez

USNS Lynn | FPO AP 40752

INVOICE

No: BILL/83390041

Date: 05/07/2024

Due: 03/07/2026

FROM

Tran, Anderson and Martinez

USNS Lynn
FPO AP 40752

BILL TO

Lam Group

628 Perez Hills Suite 733
Carlosburgh, AZ 28196

#	Description	Quantity	Unit Price	Amount
1	Down-sized high-level encryption	4.00	109.44	437.76
2	Multi-lateral didactic monitoring	8.00	253.37	2 026.96
3	Front-line dedicated service-desk	8.00	353.36	2 826.88
4	Profit-focused responsive toolset	10.00	226.58	2 265.80
			Subtotal	7 557.40
			Tax (10%)	755.74
			Total Due	8 313.14

PAYMENT INFORMATION

Bank: Taylor, Alexander and Good Credit Union

Account: VAFI61707701582540

Method: ACH

COPY

Thank you for your business