

## INVOICE

**BILL-84967192**

01/26/2026 · Due 02/19/2026

FROM	TO		
<b>Martinez and Sons</b> 677 Walker Unions Suite 689 Julieborough, GU 54942	<b>Knight LLC</b> 991 Calderon Loaf Suite 887 Billychester, MA 48141		
DESCRIPTION	QTY	PRICE	TOTAL
Digitized radical support	4.00	446.10	1 784.40
Fully-configurable attitude-oriented service-desk	3.00	449.72	1 349.16
Secured zero administration orchestration	10.00	294.28	2 942.80
Adaptive high-level emulation	3.00	80.81	242.43
Subtotal			6 318.79
Tax			631.88
<b>Total</b>			<b>6 950.67</b>

Williams-Acosta Bank      WWNP92112475620787      Credit Card

Thank you