

King, Mendez and Ball

63054 Sparks Mission Apt. 573 | Piercefurt, CT 06970

INVOICE

No: FAC/254951445

Date: 05/12/2025

Due: 03/07/2026

FROM

King, Mendez and Ball

63054 Sparks Mission Apt. 573
Piercefurt, CT 06970

BILL TO

Gonzales Inc

9824 Giles Island Apt. 178
Wesleyburgh, KY 63183

#	Description	Quantity	Unit Price	Amount
1	Front-line fault-tolerant project	3.00	320.55	961.65
2	Optional regional instruction set	1.00	17.37	17.37
3	Enterprise-wide user-facing migration	10.00	237.56	2 375.60
4	Devolved tangible focus group	4.00	345.70	1 382.80
5	Operative discrete implementation	1.00	402.33	402.33
				Subtotal 5 139.75
				Tax (10%) 513.98
				Discount -513.98
				Total Due 5 139.75

PAYMENT INFORMATION

Bank: Garner Group Bank

Account: RZTY28838162503379

Method: Credit Card

Thank you for your business

