

# Shea, Gomez and Stewart

11135 Christian Orchard | Duncanfurt, SD 12561

# INVOICE

No: 25726985  
Date: 07/16/2024  
Due: 03/09/2026

FROM

Shea, Gomez and Stewart

11135 Christian Orchard

Duncanfurt, SD 12561

BILL TO

Gonzales-Frederick

1669 Bell Lane Apt. 362

Wilsontown, RI 79679

#	Description	Quantity	Unit Price	Amount
1	Versatile stable migration	2.00	182.87	365.74
2	Polarized encompassing monitoring	4.00	470.53	1 882.12
3	Vision-oriented modular extranet	6.00	445.77	2 674.62
4	Secured dynamic success	1.00	421.12	421.12
5	Ameliorated systematic benchmark	3.00	357.88	1 073.64
Subtotal				6 417.24
Tax (10%)				641.72
Total Due				7 058.96

PAYMENT INFORMATION

Bank: Wilson, Adams and May Credit Union

Account: YHLY07557024156209

Method: Wire Transfer

Thank you for your business