

Coleman-Brooks

90208 Newton Landing · Lauramouth, MN 60012

INVOICE

FAC8874319
12/10/2024

FROM

Coleman-Brooks

90208 Newton Landing
Lauramouth, MN 60012

BILL TO

Elliott, Moore and Tyler

64763 Davis Stravenue
North Christinastad, AL 30369

DESCRIPTION	QTY	RATE	AMOUNT
Devolved mobile firmware	9.00	163.80	1 474.20
Reverse-engineered high-level adapter	9.00	121.33	1 091.97
Quality-focused empowering flexibility	7.00	275.86	1 931.02
Customer-focused disintermediate strategy	6.00	115.89	695.34
Implemented fault-tolerant collaboration	9.00	153.25	1 379.25
Focused explicit capacity	3.00	195.89	587.67
Managed heuristic knowledge user	9.00	430.23	3 872.07

Subtotal 11 031.52

Tax 1 103.15

Total 12 134.67

PAYMENT DETAILS

Bank: Jones Ltd Bank
Account: XHSM48345055528765
Due: 03/08/2026

Thank You!

