

Davis and Sons

1690 Ashley Shoals | Clarkeshire, TX 50147

INVOICE

No: BILL/11287976

Date: 05/12/2024

Due: 02/15/2026

FROM	BILL TO
Davis and Sons	Morris PLC
1690 Ashley Shoals	Unit 6331 Box 1614
Clarkeshire, TX 50147	DPO AP 57756

#	Description	Quantity	Unit Price	Amount
1	Right-sized systemic policy	4.00	323.27	1 293.08
2	Function-based coherent database	9.00	87.09	783.81
3	Quality-focused client-server open system	2.00	497.73	995.46

Subtotal	3 072.35
Tax (10%)	307.24
Discount	-153.62
Total Due	3 225.97

PAYMENT INFORMATION
Bank: Williams Inc Bank
Account: SHTB97763856928226

Thank you for your business