

Hughes-Rodriguez

PSC 9371, Box 4400 | APO AP 48442

INVOICE

No: INV/1311296
Date: 03/08/2025
Due: 03/06/2026

FROM

Hughes-Rodriguez
PSC 9371, Box 4400
APO AP 48442

BILL TO

Smith and Sons
PSC 7526, Box 0590
APO AA 49709

#	Description	Quantity	Unit Price	Amount
1	Versatile user-facing knowledgebase	5.00	21.56	107.80
2	Balanced multi-state architecture	4.00	339.71	1 358.84
3	Configurable multi-state leverage	10.00	201.80	2 018.00
4	Balanced bandwidth-monitored benchmark	5.00	11.79	58.95
5	Proactive system-worthy protocol	6.00	125.58	753.48
6	Cross-platform 4thgeneration conglomeration	1.00	53.24	53.24
Subtotal				4 350.31
Tax (10%)				435.03
Discount				-217.52
Total Due				4 567.82

PAYMENT INFORMATION

Bank: Atkinson-Diaz Credit Union
Account: GYLI09908127807323
Method: Wire Transfer

Thank you for your business