

Gonzalez Group

275 Rachel Corners Apt. 824 | Fullerhaven, UT 02296

INVOICE

No: 32635298

Date: 12/25/2025

Due: 02/12/2026

FROM

Gonzalez Group

275 Rachel Corners Apt. 824
Fullerhaven, UT 02296

BILL TO

Lee, Taylor and Moran

88135 Avery Lights
Sherimouth, PR 69106

#	Description	Quantity	Unit Price	Amount
1	Fully-configurable multi-tasking circuit	10.00	468.04	4 680.40
2	Pre-emptive motivating success	3.00	305.37	916.11
3	Right-sized coherent circuit	8.00	157.26	1 258.08
Subtotal				6 854.59
Tax (10%)				685.46
Total Due				7 540.05

PAYMENT INFORMATION

Bank: Shaw, Morgan and Quinn Bank

Account: ELOK86593160449754

Method: Wire Transfer

Thank you for your business