

Massey Group

55551 Kim Spur Apt. 505 | West Christopherhore, CA 95755

INVOICE

Ref: 80V-247152176

Date: 04/16/2024

Due: 02/19/2026

FROM

Massey Group

55551 Kim Spur Apt. 505
West Christopherhore, CA 95755

BILL TO

Burke-Lee

2088 Ford Springs Suite 112
Tramont, TX 76740

#	Description	Quantity	Unit Price	Amount
1	Robust demand-driven productivity	5.00	200.47	1 002.35
2	Reduced web-enabled Local Area Network	6.00	179.30	1 426.40
3	Persistent solution-oriented challenges	6.00	346.60	1 654.00
4	Customer-focused background context	2.00	161.25	352.50
5	Synchronized intermediate help-desk	6.00	190.65	1 113.85
Subtotal				5 441.10
Tax (10%)				544.12
Total Due				5 985.22

PAYMENT INFORMATION

Bank: Moniya Ltd Financial
Account: A576177211457852136
Method: A/Crt

Thank you for your business.