

# Wiley, Anderson and Mendez

123 William Junctions Suite 230 | Ericmouth, HI 47792

# INVOICE

No: FAC823930

Date: 12/05/2024

Due: 03/06/2026

## FROM

Wiley, Anderson and Mendez

123 William Junctions Suite 230  
Ericmouth, HI 47792

## BILL TO

Warren, Turner and Gordon

USNS Schneider  
FPO AA 05568

#	Description	Quantity	Unit Price	Amount
1	Universal content-based structure	7.00	39.43	276.01
2	Intuitive bandwidth-monitored ability	1.00	428.83	428.83
3	Total zero tolerance firmware	2.00	372.84	745.68
			Subtotal	1 450.52
			Tax (10%)	145.05
			Discount	-72.53
			Total Due	1 523.04

## PAYMENT INFORMATION

Bank: Moore Inc Credit Union

Account: XKCY85770600207671

Method: ACH

Thank you for your business