

Riley-Pennington

406 Charles Turnpike Apt. 113 | Solisbury, RI 43495

INVOICE

No: 3114619

Date: 06/22/2025

Due: 03/11/2026

FROM

Riley-Pennington

406 Charles Turnpike Apt. 113
Solisbury, RI 43495

BILL TO

Poole Ltd

50470 Antonio Passage Apt. 126
Wilsonberg, PA 82917

#	Description	Quantity	Unit Price	Amount
1	Optional 4thgeneration pricing structure	6.00	435.80	2 614.80
2	Cloned discrete open system	10.00	251.09	2 510.90
3	Programmable multi-tasking collaboration	4.00	189.19	756.76
4	Vision-oriented asymmetric access	4.00	313.66	1 254.64
5	Optional asymmetric portal	7.00	394.98	2 764.86
6	Cloned dynamic projection	10.00	317.74	3 177.40
7	De-engineered non-volatile projection	4.00	242.66	970.64
8	Enterprise-wide zero administration array	7.00	465.90	3 261.30
				Subtotal
				17 311.30
				Tax (10%)
				1 731.13
				Total Due
				19 042.43

PAYMENT INFORMATION

Bank: Cook, Harrington and Carr Bank

Account: YMES66026927931214

Method: Wire Transfer

Thank you for your business