

# INVOICE

INVOICE NO  
BILL-68886577

ISSUE DATE  
08/29/2025

DUE DATE  
02/22/2026

## SUMMARY

Subtotal	3 024.47
Tax	302.45
Discount	-151.22
<b>TOTAL</b>	<b>3 175.70</b>

## FROM

**Boyd, Simmons and Smith**  
9447 John Course  
Port Dawnshire, ID 49012

## TO

**Brown-Edwards**  
Unit 8634 Box 3955  
DPO AP 72176

## LINE ITEMS

01	Distributed coherent capacity	× 4.00	<b>328.56</b>
02	Synergized human-resource intranet	× 2.00	<b>556.96</b>
03	Fundamental optimizing implementation	× 5.00	<b>2 138.95</b>

**Note:** Payment is due upon receipt. Please reference invoice number BILL-68886577 on all correspondence.

## BANK

Griffin, Robinson and  
Bennett Financial

## ACCOUNT

IWLY16785305378653