

Morales Ltd

58096 Susan Hollow | Port Jasmine, KS 62819

INVOICE

No: INV/193149

Date: 09/02/2025

Due: 02/13/2026

FROM

Morales Ltd

58096 Susan Hollow
Port Jasmine, KS 62819

BILL TO

Morgan-Ryan

PSC 7997, Box 6857
APO AE 51095

#	Description	Quantity	Unit Price	Amount
1	Right-sized dynamic adapter	7.00	449.48	3 146.36
2	Ameliorated didactic encryption	7.00	183.69	1 285.83
3	Implemented-explicit workforce	3.00	309.04	927.12
4	Cross-group responsive Graphic Interface	3.00	239.97	719.91
5	Digitized local time-frame	5.00	284.33	1 421.65
6	User-centric uniform initiative	8.00	466.21	3 729.68
Subtotal				11 230.55
Tax (10%)				1 123.06
Total Due				12 353.61

PAYMENT INFORMATION

Bank: Ho; Walker and Booker Credit Union

Account: DTGR37097536788148

Method: Check

Thank you for your business.