

Barnes, Morales and Stevens

615 Tara Roads Apt. 269 | West Jennifer, WV 37865

INVOICE

No: 56098395
Date: 08/26/2024

BILL TO: Davis Group PSC 5024, Box 0709 APO AE 26466	SHIP TO: Davis Group PSC 5024, Box 0709 APO AE 26466
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#	SKU	Description & Details	Category	Qty	Unit	Tax	Total									
Section 1: Products																
1	SKU-01000	Right-sized modular benchmark Model: Ehb-1626, Serial: 8813172316	Services	10.00	466.40	10%	4 664.00									
		<table><tr><th>Spec</th><th>Value</th><th>Note</th></tr><tr><td>Model</td><td>MDL-0100</td><td>Standard</td></tr><tr><td>Serial</td><td>SN00010000</td><td>Verified</td></tr></table>	Spec	Value	Note	Model	MDL-0100	Standard	Serial	SN00010000	Verified					
Spec	Value	Note														
Model	MDL-0100	Standard														
Serial	SN00010000	Verified														
2	SKU-02000	Cross-group homogeneous strategy Model: Mcw-2887, Serial: 5384151600	Consulting	4.00	14.77	10%	59.08									
		<table><tr><th>Spec</th><th>Value</th><th>Note</th></tr><tr><td>Model</td><td>MDL-0200</td><td>Standard</td></tr><tr><td>Serial</td><td>SN00020000</td><td>Verified</td></tr></table>	Spec	Value	Note	Model	MDL-0200	Standard	Serial	SN00020000	Verified					
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Model	MDL-0200	Standard														
Serial	SN00020000	Verified														
3	SKU-03000	Seamless cohesive projection - 693GB, 5" display	Services	5.00	186.94	10%	934.70									
		<table><tr><th>Spec</th><th>Value</th><th>Note</th></tr><tr><td>Model</td><td>MDL-0300</td><td>Standard</td></tr><tr><td>Serial</td><td>SN00030000</td><td>Verified</td></tr></table>	Spec	Value	Note	Model	MDL-0300	Standard	Serial	SN00030000	Verified					
Spec	Value	Note														
Model	MDL-0300	Standard														
Serial	SN00030000	Verified														
Section Subtotal:							—									

Subtotal:	5 657.78
Tax (10%):	565.78
Shipping:	0.00
TOTAL DUE:	6 223.56

Payment: Paul-Olsen Financial Account: HJXV75518130769748
