

Seller

Payne and Sons  
1880 Sarah Views, Phillipschester, SD 01486

Buyer

Hutchinson LLC  
Unit 0687 Box 7182, DPO AA 03471

Invoice Details

No: BILL4588304762  
Date: 08/23/2025  
Due: 02/14/2026

No	SKU	Description	Cat.	Qty	Unit	Price	Disc%	Disc\$	Tax%	Tax\$	Net	Total
1	SK0100	Pre-emptive multi-state projection ...	Serv	1.00	EA	380.71	13%	3.50	10%	38.07	380.71	380.71
2	SK0200	Managed explicit emulation   Model:...	Acce	2.00	EA	371.15	9%	3.80	10%	74.23	742.30	742.30
3	SK0300	Open-architected national encoding ...	Soft	4.00	EA	202.60	7%	4.90	10%	81.04	810.40	810.40
4	SK0400	Cross-platform methodical solution ...	Furn	2.00	EA	472.99	3%	4.10	10%	94.60	945.98	945.98
5	SK0500	Realigned uniform open architecture...	Main	8.00	EA	444.59	0%	0.50	10%	355.67	3 556.72	3 556.72
6	SK0600	Intuitive bottom-line solution (Qty...	Elec	7.00	EA	309.64	0%	1.30	10%	216.75	2 167.48	2 167.48
7	SK0700	Implemented next generation softwar...	Acce	2.00	EA	25.71	13%	0.00	10%	5.14	51.42	51.42

Subtotal:	8 655.01
Total Discount:	0.00
Total Tax:	865.50
Shipping:	0.00
GRAND TOTAL:	9 520.51

**Payment:** Hartman, Brown and Miller Credit Union | Acct: AFTT13897489917912 | Wire Transfer  
Terms: Net 30 | Payne and Sons | Invoice #BILL4588304762