

Beasley-Salas

5740 Jennifer Expressway | South Jessicaberg, AR 90631

INVOICE


No: FAC574132
Date: 10/02/2025

FROM

Beasley-Salas
5740 Jennifer Expressway
South Jessicaberg, AR 90631

BILL TO

White-Park
USNV Wallace
FPO AA 90280

#	Description	Quantity	Unit Price	Amount
1	 De-engineered cohesive budgetary management	1.00	469.96	469.96
2	Horizontal multi-tasking support	10.00	199.93	1 999.30
3	Total foreground matrix	7.00	74.55	521.85
4	Progressive content-based synergy	10.00	294.35	2 943.50
5	Synergistic systemic complexity	10.00	52.04	520.40
Subtotal				6 455.01
Tax (10%)				645.50
Total Due				7 100.51

Thank you for your business

