

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

TOTAL 3 175.70

BANK
Griffin, Robinson and
Bennett Financial

ACCOUNT
IWLY16785305378653

FROM

Boyd, Simmons and Smith
9447 John Course
Port Dawnsire, ID 49012

TO

Brown-Edwards
Unit 8634 Box 3955
DPO AP 72176

LINE ITEMS

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

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