

Whitaker, Ball and James

11509 Butler Inlet Apt. 350 | New Matthewhaven, GU 32540

INVOICE

No: FAC8310294948

Date: 10/23/2024

Due: 02/28/2026

FROM

Whitaker, Ball and James

11509 Butler Inlet Apt. 350
New Matthewhaven, GU 32540

BILL TO

Rosario Inc

685 Marks Rue Suite 772
Port Kirsten, GU 07416

#	Description	Quantity	Unit Price	Amount
1	Future-proofed user-facing ability	2.00	88.27	176.54
2	Networked eco-centric architecture	5.00	252.59	1 262.95
3	Versatile web-enabled extranet	7.00	115.86	811.02
4	Synchronized heuristic orchestration	3.00	366.53	1 099.59
5	Enhanced client-server hierarchy	4.00	151.05	604.20
6	Polarized human-resource extranet	1.00	41.57	41.57
7	Progressive composite customer loyalty	8.00	238.23	1 905.84
Subtotal				5 901.71
Tax (10%)				590.17
Discount				-295.09
Total Due				6 196.79

PAYMENT INFORMATION

Bank: Rivera LLC Bank
Account: QJCE56434644333789
Method: Check

Thank you for your business