

Harmon, Marks and Garcia

223 Denise Village Apt. 853 | Christophertown, DC 07600

INVOICE

No: 742159

Date: 06/09/2024

Due: 03/05/2026

FROM

Harmon, Marks and Garcia

223 Denise Village Apt. 853
Christophertown, DC 07600

BILL TO

Nguyen, Morgan and Warner

1055 Phillips Fall
South Kevinville, MH 58403

#	Description	Quantity	Unit Price	Amount
1	Open-architected intangible open system	6.00	138.30	829.80
2	Innovative demand-driven infrastructure	4.00	301.59	1 206.36
3	De-engineered multi-state superstructure	6.00	140.32	841.92
4	Persevering value-added system engine	1.00	308.46	308.46
5	Integrated mobile encryption	6.00	283.03	1 698.18
6	Up-sized cohesive matrices	1.00	301.43	301.43
				Subtotal 5 186.15
				Tax (10%) 518.62
				Discount -518.62
				Total Due 5 186.15

PAYMENT INFORMATION

Bank: Cooper-Davis Credit Union
Account: ZCKA72505956792054

Thank you for your business