

Norris Inc

1876 Fisher Parkways | Clarkview, PR 92613

INVOICE

No: FAC7313330

Date: 05/21/2025

Due: 02/16/2026

FROM

Norris Inc

1876 Fisher Parkways
Clarkview, PR 92613

BILL TO

Lutz, Alvarez and Palmer

36718 Mark Land Apt. 543
Tinaburgh, MN 34364

#	Description	Quantity	Unit Price	Amount
1	Assimilated optimizing forecast	5.00	293.72	1 468.60
2	User-centric multi-state archive	7.00	498.30	3 488.10
3	Balanced cohesive model	4.00	160.18	640.72
4	Distributed real-time open system	3.00	29.37	88.11



Subtotal	5 685.53
Tax (10%)	568.55
Discount	-284.28
Total Due	5 969.80

PAYMENT INFORMATION

Bank: Brown-Martinez Bank
Account: UPME11278406823759
Method: Wire Transfer

Thank you for your business