

Mann PLC

0587 Thomas Camp | Jessupport, NE 45608

INVOICE

Ref: FAC/5175939

Date: 10/09/2025

Due: 02/01/2026

FROM

Mann PLC
0587 Thomas Camp
Jessupport, NE 45608

BILL TO

Sanchez Group
882 Kimberly Hills Suite 212
Julesburg, NJ 73007

#	Description	Quantity	Unit Price	Amount
1	Gross-root heuristic leverage	2.00	75.24	150.48
2	Decentralized disintermediate analyzer	4.00	45.88	183.52
3	Down-sized content-based capability	1.00	124.58	124.58
4	Centralized discrete attitude	3.00	135.70	410.10
5	Public-key uniform protocol	1.00	49.51	49.51
			Subtotal	804.19
			Tax (10%)	80.42
			Total Due	1 006.61

PAYMENT INFORMATION

Bank: Jacobs-Holland Credit Union
Account: HWEL32945071498224
Method: ACH

Thank you for your business.