

Brooks-Henry

875 Fisher Rue | North Crystal, OR 92489

INVOICE

No: 279023679

Date: 02/28/2025

BILL TO:

Francis Inc
370 Tina Fords Suite 321
Kennedyfort, AL 86687

SHIP TO:

Francis Inc
370 Tina Fords Suite 321
Kennedyfort, AL 86687

#	SKU	Description & Details	Category	Qty	Unit	Tax	Total									
Section 1: Products																
1	SKU-01000	Networked transitional moratorium Model: xJj-1554, Serial: 9172842164	Furniture	2.00	28.98	10%	57.96									
		<table><thead><tr><th>Spec</th><th>Value</th><th>Note</th></tr></thead><tbody><tr><td>Model</td><td>MDL-0100</td><td>Standard</td></tr><tr><td>Serial</td><td>SN00010000</td><td>Verified</td></tr></tbody></table>	Spec	Value	Note	Model	MDL-0100	Standard	Serial	SN00010000	Verified					
Spec	Value	Note														
Model	MDL-0100	Standard														
Serial	SN00010000	Verified														
2	SKU-02000	Intuitive intermediate approach	Hardware	7.00	281.38	10%	1 969.66									
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Serial	SN00020000	Verified														
3	SKU-03000	Multi-channelled stable projection (Qty: 90 units/pack)	Accessories	8.00	289.53	10%	2 316.24									
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Serial	SN00030000	Verified														
Section Subtotal: —																
Section 2: Services																
4	SKU-04000	User-friendly bandwidth-monitored software - 189GB, 47" display	Equipment	9.00	154.69	10%	1 392.21									
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5	SKU-05000	Virtual tertiary definition	Software	4.00	103.29	10%	413.16									
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Model	MDL-0500	Standard														
Serial	SN00050000	Verified														
Section Subtotal: —																

Subtotal:	6 149.23
Tax (10%):	614.92
Discount:	-614.92
Shipping:	0.00
TOTAL DUE:	6 149.23

Payment: Brown, Potter and Reed Credit Union | Account: EAHX04334737758355