

# Collins, Blevins and Sparks

817 Martha Crossroad | South Angelsport, MI 61888

# INVOICE

No: BILL-005345

Date: 08/01/2025

## FROM

Collins, Blevins and Sparks

817 Martha Crossroad  
South Angelsport, MI 61888

## BILL TO

Clark PLC

123 Park  
FPO AE 20008

#	Description	Quantity	Unit Price	Amount
1	Down-sized empowering framework	3.00	224.10	672.30
2	Universal zero-defect task-force	2.00	448.00	896.00
3	Triple-buffered encompassing neural-net	6.00	74.84	449.04
4	Reactive non-volatile utilization	1.00	238.03	238.03
			<b>Subtotal</b>	<b>2,406.10</b>
			<b>Tax (10%)</b>	<b>240.62</b>
			<b>Total Due</b>	<b>2,746.10</b>

Thank you for your business