

Massey Group

55555 Kim Basinger, 8888 | West Christopherines, CA 88788

INVOICE

Ref: 888-247182179

Date: 04/16/2024

Due: 04/18/2024

FROM

Massey Group

55555 Kim Basinger, 8888
West Christopherines, CA 88788

BILL TO

Burke-Lee

2000 Ford Springs Suite F10
Trenton, TX 10740

#	Description	Quantity	Unit Price	Amount
1	Robust demand-driven productivity	8.00	200.47	1,603.36
2	Reduced wireless-enabled Local Area Network	8.00	178.30	1,426.40
3	Persistent solution-oriented challenge	8.00	366.80	3,014.00
4	Customer-focused background concept	2.00	181.29	362.58
5	Synchronized intermediate help desk	8.00	190.88	1,527.04
				Subtotal
				8,441.10
				Tax (10%)
				884.12
				Total Due
				7,557.28

PAYMENT INFORMATION

Bank: Monty's Ltd Financial
Account: A594777/11457883138
Method: A/C

Thank you for your business.