

Rice, Solis and Mitchell

727 Adam Drive Apt. 762 | East Sarahstad, AZ 98558

INVOICE

No: 197382

Date: 03/07/2024

Due: 03/05/2026

FROM

Rice, Solis and Mitchell

727 Adam Drive Apt. 762
East Sarahstad, AZ 98558

BILL TO

Rojas, Bradley and Smith

786 Daniel Green Suite 276
Banksmouth, CO 17528

#	Description	Quantity	Unit Price	Amount
1	Digitized fresh-thinking adapter	9.00	216.60	1 949.40
2	Face-to-face bottom-line architecture	5.00	388.51	1 942.55
3	Managed asymmetric hardware	10.00	426.31	4 263.10
4	Polarized zero-defect attitude	7.00	415.80	2 910.60
5	Team-oriented 24hour parallelism	3.00	351.96	1 055.88
6	Profit-focused optimal portal	10.00	27.57	275.70
7	Seamless actuating benchmark	4.00	41.33	165.32
				Subtotal
				12 562.55
				Tax (10%)
				1 256.26
				Discount
				-628.13
				Total Due
				13 190.68

PAYMENT INFORMATION

Bank: Lopez, Frank and Skinner Credit Union

Account: GIIIF36072368954385

Method: ACH

Thank you for your business