

Mills Inc

627 Kevin Mission | Port John, KS 94603

INVOICE

No: FAC-316408823
Date: 12/05/2025
Due: 02/18/2026

FROM

Mills Inc
627 Kevin Mission
Port John, KS 94603

BILL TO

Vargas-Cummings
USNS Spencer
FPO AP 29447

#	Description	Quantity	Unit Price	Amount
1	Focused executive enryption	4.00	296.36	1 185.44
2	Networked executive focus group	2.00	79.06	158.12
3	Customer-focused full-range conglomeration	4.00	257.77	1 031.08
4	Organic scalable knowledgebase	6.00	266.57	1 599.42
5	Front-line high-level solution	4.00	97.07	388.28
6	Organic optimal neural-net	1.00	218.28	218.28
7	Right-sized reciprocal contingency	9.00	129.22	1 162.98
Subtotal				5 743.60
Tax (10%)				574.36
Total Due				6 317.96

PAYMENT INFORMATION

Bank: Cooper, Drake and Price Bank
Account: LVRD99264376868099
Method: Check

Thank you for your business