

# Stark-Hooper

0795 Danny Junctions Apt. 978 | Port Charles, KY 80480

# INVOICE

No: FAC/19847167

Date: 01/05/2025

Due: 02/26/2026

## FROM

Stark-Hooper

0795 Danny Junctions Apt. 978  
Port Charles, KY 80480

## BILL TO

Townsend and Sons

13103 Carney Junction Apt. 522  
Rodriguezton, OR 75121

#	Description	Quantity	Unit Price	Amount
1	Multi-layered next generation orchestration	6.00	226.93	1 361.58
2	Secured zero administration instruction set	5.00	98.30	491.50
3	Configurable encompassing moderator	7.00	317.71	2 223.97
4	Persevering motivating benchmark	5.00	322.92	1 614.60
5	Adaptive value-added hub	3.00	363.30	1 089.90
				Subtotal
				6 781.55
				Tax (10%)
				678.15
				Total Due
				7 459.70

## PAYMENT INFORMATION

Bank: Snyder Group Credit Union  
Account: PGES49430124821052

Thank you for your business