

Williams, Powell and Vang

72003 Abbott Dam Apt. 429 | West Josephview, HI 41522

INVOICE

No: FAC426547494 | Date: 03/07/2025

From (Seller)

Williams, Powell and Vang
72003 Abbott Dam Apt. 429
West Josephview, HI 41522

To (Buyer)

Barton and Sons
02568 Colleen Coves
Millerborough, MO 61997

Invoice Details

Number: FAC426547494
Date: 03/07/2025
Due: On Receipt

#	Description	Qty	Price	Total
1	Profound demand-driven project	3.00	281.31	843.93
2	Optional asynchronous time-frame	7.00	61.11	427.77
3	Inverse tangible firmware	6.00	308.48	1850.88
4	Phased transitional core	5.00	368.62	1843.10
5	Versatile global solution	5.00	96.14	480.70
6	Decentralized human-resource utilization	8.00	273.97	2191.76
7	Reactive solution-oriented attitude	7.00	14.29	100.03
8	Grass-roots directional archive	1.00	473.08	473.08

Subtotal:	8 211.25
Tax (10%):	821.12
Discount:	-821.12
TOTAL DUE:	8 211.25

Thank you for your business!
Williams, Powell and Vang | Invoice #FAC426547494 | 03/07/2025