

Webb Group

120 Daniel Fields Apt. 416 | East Jaclynburgh, IL 22743

INVOICE

No: 30352086

Date: 04/15/2024

FROM

Webb Group

120 Daniel Fields Apt. 416
East Jaclynburgh, IL 22743

BILL TO

Aguilar-Smith

96114 Perez Mountains Suite 651
Kathleenhaven, KS 18637

#	Description	Quantity	Unit Price	Amount
1	Open-architected scalable challenge	3.00	336.24	1 008.72
2	Synchronized 3rdgeneration help-desk	5.00	410.82	2 054.10
3	Synergistic mobile Internet solution	1.00	490.00	490.00
4	Pre-emptive fault-tolerant approach	7.00	332.34	2 326.38
				Subtotal
				5 879.20
				Tax (10%)
				587.92
				Total Due
				6 467.12

Thank you for your business