

Davis and Sons

1890 Ashley Shoals | Clarkeshire, TX 50147

INVOICE

No: BILL/11287976

Date: 05/12/2024

Due: 02/15/2026

FROM

Davis and Sons

1890 Ashley Shoals
Clarkeshire, TX 50147

BILL TO

Morris PLC

Unit 6331 Box 1614
DPO AP 57756

#	Description	Quantity	Unit Price	Amount
1	Right-sized systemic policy	4.00	323.27	1 293.08
2	Function-based coherent database	9.00	87.09	783.81
3	Quality-focused client-server open system	2.00	497.73	995.46
			Subtotal	3 072.35
			Tax (10%)	307.24
			Discount	-153.62
			Total Due	3 225.97

PAYMENT INFORMATION

Bank: Williams Inc Bank

Account: SHTB97763856928226

Thank you for your business