

# Shea, Gomez and Stewart

11135 Christian Orchard | Duncanfurt, SD 12561

# INVOICE

No: 25726985

Date: 07/16/2024

Due: 03/09/2026

## FROM

**Shea, Gomez and Stewart**

11135 Christian Orchard  
Duncanfurt, SD 12561

## BILL TO

**Gonzales-Frederick**

1669 Bell Lane Apt. 362  
Wilsontown, RI 79679

#	Description	Quantity	Unit Price	Amount
1	Versatile stable migration	2.00	182.87	365.74
2	Polarized encompassing monitoring	4.00	470.53	1 882.12
3	Vision-oriented modular extranet	6.00	445.77	2 674.62
4	Secured dynamic success	1.00	421.12	421.12
5	Ameliorated systematic benchmark	3.00	357.88	1 073.64
				Subtotal 6 417.24
				Tax (10%) 641.72
				Total Due 7 058.96

## PAYMENT INFORMATION

Bank: Wilson, Adams and May Credit Union

Account: YHLY07557024156209

Method: Wire Transfer

Thank you for your business