

ROBINSON, BELL AND MAYER

941 Vickie Pine Suite 278 · East Stanleyshire, AR 37500

INVOICE

FAC/571722727 · 02/03/2024 · Due: 02/28/2026

FROM

Robinson, Bell and Mayer

941 Vickie Pine Suite 278
East Stanleyshire, AR 37500

BILL TO

Fisher-Martin

303 Sheryl Turnpike
Kendraside, MP 84351

#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Self-enabling mobile hardware	4.00	267.04	1 068.16
2	Stand-alone clear-thinking concept	7.00	280.73	1 965.11
3	Stand-alone solution-oriented Graphic Interface	3.00	75.23	225.69

Subtotal 3 258.96

Tax (10%) 325.90

Total Due 3 584.86

PAYMENT INFORMATION

Bank: Fisher, Brown and Mcpherson Bank
Account: PJQA31561532602846

Thank You!

Robinson, Bell and Mayer · Invoice #FAC/571722727