

Kidd, Floyd and Morris

02758 Victoria Walks Apt. 960 · Changville, NY 41627

INVOICE

#BILL/7700758690 | 03/31/2025

FROM

Kidd, Floyd and Morris

02758 Victoria Walks Apt. 960
Changville, NY 41627

BILL TO

Barry, Soto and Dominguez

8796 Lauren Crescent
Lake Wendy, MA 70079

GROUP A: Products

3 Items

| # | Code | Description | Quantity | Unit Price | Amount |
|---|--------|--|----------|------------|----------|
| 1 | P-0100 | Cross-platform solution-oriented knowledgebase | 5.00 | 438.72 | 2 193.60 |
| 2 | P-0200 | Innovative bandwidth-monitored middleware - 966GB, 53" display | 2.00 | 143.73 | 287.46 |
| 3 | P-0300 | Fundamental mission-critical system engine | 7.00 | 137.62 | 963.34 |

Group A Subtotal:

—

GROUP B: Services

3 Items

| # | Code | Description | Hours/Qty | Rate | Amount |
|---|--------|---|-----------|--------|----------|
| 1 | S-0100 | Upgradable full-range workforce | 7.00 | 447.33 | 3 131.31 |
| 2 | S-0200 | Managed dedicated policy Model: zps-1511, Serial: 3060626487 | 10.00 | 376.17 | 3 761.70 |
| 3 | S-0300 | Implemented disintermediate frame Model: zNp-4909, Serial: 3510164333 | 4.00 | 287.63 | 1 150.52 |

Group B Subtotal:

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| | |
|-------------------------|----------------------------|
| Products Total: | — |
| Services Total: | — |
| Subtotal: | 11 487.93 |
| Tax (10%): | 1 148.79 |
| TOTAL: | 12 636.72 |

Payment Information:

Bank: Chan, Walker and Frazier Bank | Account: MBJQ12877644431509
Due Date: 03/03/2026