

# Smith LLC

03785 Dorothy Lodge | Brownland, IA 11619

## INVOICE

No: INV/6101357022 | Date: 02/06/2024

<b>From (Seller)</b> <b>Smith LLC</b> 03785 Dorothy Lodge Brownland, IA 11619	<b>To (Buyer)</b> <b>Cohen-Briggs</b> 14962 Frey Glens West Christinehaven, AK 40732	<b>Invoice Details</b> Number: INV/6101357022 Date: 02/06/2024 Due: 02/24/2026
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#	Description	Qty	Price	Total
1	Ergonomic regional application	8.00	158.73	1 269.84
2	Organic heuristic parallelism	10.00	128.19	1 281.90
3	Persistent foreground customer loyalty	4.00	410.54	1 642.16
4	Digitized interactive frame	10.00	47.75	477.50

Subtotal:	4 671.40
Tax (10%):	467.14
Discount:	-233.57
TOTAL DUE:	4 904.97

<b>Payment Information:</b> Bank: Pollard LLC Financial Account: DSMZ01599927139785 Method: ACH
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Thank you for your business!  
Smith LLC | Invoice #INV/6101357022 | 02/06/2024