

Wiley, Anderson and Mendez

123 William Junctions Suite 230 | Ericmouth, HI 47792

INVOICE

No: FAC823930

Date: 12/05/2024

Due: 03/06/2026

FROM


Wiley, Anderson and Mendez

123 William Junctions Suite 230
Ericmouth, HI 47792

BILL TO

Warren, Turner and Gordon

USNS Schneider
FPO AA 05568

#	Description	Quantity	Unit Price	Amount
1	 Universal content-based structure	7.00	39.43	276.01
2	Intuitive bandwidth-monitored ability	1.00	428.83	428.83
3	Total zero tolerance firmware	2.00	372.84	745.68
Subtotal				1 450.52
Tax (10%)				145.05
Discount				-72.53
Total Due				1 523.04

PAYMENT INFORMATION

 Bank: Moore Inc Credit Union
Account: XKCY85770600207671
Method: ACH

Thank you for your business

