

INVOICE

INVOICE NO
INV/247501

ISSUE DATE
03/09/2025

DUE DATE
02/14/2026

SUMMARY

Subtotal	9 917.69
Tax	991.77
Discount	-495.88

TOTAL	10 413.58
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BANK
Keith-Brown Bank

ACCOUNT
HWGE74499119122777

FROM

Curtis-Adams
8533 Scott Islands Apt. 716
East Herbertview, FL 03414

TO

Johnson, Kelly and Bailey
643 Gibson Branch Apt. 067
North Rebeccaton, AR 65932

LINE ITEMS

01	Focused heuristic process improvement	×9.00	1 431.63
02	Profit-focused 3rdgeneration forecast	×5.00	91.75
03	Diverse radical software	×2.00	388.86
04	Organized next generation focus group	×5.00	1 969.75
05	Switchable logistical policy	×10.00	3 826.40
06	Business-focused optimizing database	×10.00	2 209.30

Note: Payment is due upon receipt. Please reference invoice number INV/247501 on all correspondence.