

# Castro-Dalton

49005 Joshua Forks Suite 607 | Kaufmanbury, IL 06816

## INVOICE

No: INV/9310487 | Date: 04/02/2024

<b>From (Seller)</b> <b>Castro-Dalton</b> 49005 Joshua Forks Suite 607 Kaufmanbury, IL 06816	<b>To (Buyer)</b> <b>Nelson-Mann</b> 837 Chavez Villages Suite 640 Millsland, DC 76942	<b>Invoice Details</b> Number: INV/9310487 Date: 04/02/2024 Due: 02/21/2026
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#	Description	Qty	Price	Total
1	Compatible regional forecast	3.00	11.86	35.58
2	Grass-roots needs-based utilization	9.00	21.18	190.62
3	Synchronized holistic help-desk	10.00	427.95	4 279.50
4	Focused optimal budgetary management	8.00	403.87	3 230.96
5	Automated multi-state project	7.00	169.01	1 183.07
6	Re-contextualized foreground infrastructure	7.00	421.85	2 952.95

Subtotal:	11 872.68
Tax (10%):	1 187.27
Discount:	-1 187.27
TOTAL DUE:	11 872.68

<b>Payment Information:</b> Bank: Leach-Martin Credit Union Account: ADJC87920191803213
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Thank you for your business!  
Castro-Dalton | Invoice #INV/9310487 | 04/02/2024