

INVOICE

INVOICE NO  
INV364445

ISSUE DATE  
03/16/2024

DUE DATE  
02/26/2026

SUMMARY

Subtotal 5 630.75  
Tax 563.08

TOTAL 6 193.83

BANK  
Nelson, Garcia and Stone  
Bank

ACCOUNT  
JCNX24800558649197

FROM

Kirby-Mendez  
0189 Cunningham Knoll  
Debbiemouth, SD 18220

TO

Williams-Clark  
9572 Patrick Village Suite 482  
Jenkinsburgh, FM 63275

LINE ITEMS

01	Open-source local neural-net	×1.00	107.87
02	Right-sized transitional moderator	×10.00	3 802.40
03	Virtual incremental synergy	×4.00	1 720.48

**Note:** Payment is due upon receipt. Please reference invoice number INV364445 on all correspondence.