

Barnes, Morales and Stevens

615 Tara Roads Apt. 269 | West Jennifer, WV 37865

INVOICE

No: 56098395

Date: 08/26/2024

BILL TO:

Davis Group
PSC 5024, Box 0709
APO AE 26466

SHIP TO:

Davis Group
PSC 5024, Box 0709
APO AE 26466

#	SKU	Description & Details	Category	Qty	Unit	Tax	Total
Section 1: Products							
1	SKU-01000	Right-sized modular benchmark Model: Ehb-1626, Serial: 8813172316	Services	10.00	466.40	10%	4 664.00
2	SKU-02000	Cross-group homogeneous strategy Model: Mcw-2887, Serial: 5384151600	Consulting	4.00	14.77	10%	59.08
3	SKU-03000	Seamless cohesive projection - 693GB, 5" display	Services	5.00	186.94	10%	934.70

Section Subtotal: —

Subtotal:	5 657.78
Tax (10%):	565.78
Shipping:	0.00
TOTAL DUE:	6 223.56

Payment: Paul-Olsen Financial | Account: HJXV75518130769748