

Obrien Group

8854 Aguilar Loaf | Russellville, IL 63762

INVOICE

No: 4578499101

Date: 01/17/2025

Due: 02/22/2026

FROM

Obrien Group

8854 Aguilar Loaf
Russellville, IL 63762

BILL TO

Maynard, Mullen and Oneal

01262 Emily Harbors
Davidton, CO 90702

#	Description	Quantity	Unit Price	Amount
1	Robust web-enabled protocol	3.00	257.16	771.48
2	Automated heuristic productivity	5.00	422.91	2 114.55
3	Exclusive uniform architecture	9.00	253.59	2 282.31
4	Progressive high-level circuit	10.00	484.09	4 840.90
5	Networked 24/7 orchestration	5.00	491.09	2 455.45
				Subtotal 12 464.69
				Tax (10%) 1 246.47
				Discount -1 246.47
				Total Due 12 464.69

PAYMENT INFORMATION

Bank: Sanchez, Abbott and White Bank

Account: RDRI82356408830004

Thank you for your business