

# Horne LLC

50054 Williams Route Apt. 876 | West Sarahfort, DC 38965

# INVOICE

No: BILL-657000

Date: 02/15/2025

## FROM

### Horne LLC

50054 Williams Route Apt. 876  
West Sarahfort, DC 38965

## BILL TO

### Stone LLC

17740 Lisa Plaza Apt. 946  
Port Elizabethside, AS 46255

#	Description	Quantity	Unit Price	Amount
1	Progressive 24/7 core	9.00	288.63	2 597.67
2	Seamless uniform task-force	8.00	341.00	2 728.00
3	Vision-oriented web-enabled policy	1.00	292.60	292.60
4	Focused web-enabled migration	1.00	378.93	378.93
5	Reactive high-level contingency	3.00	201.71	605.13
				Subtotal
				6 602.33
				Tax (10%)
				660.23
				Discount
				-660.23
				Total Due
				<b>6 602.33</b>

Thank you for your business