

Fuentes, Wood and Morse

PSC 0243, Box 1282 | APO AE 75385

INVOICE

No: 818116993
Date: 05/10/2024
Due: 02/23/2026

FROM

Fuentes, Wood and Morse

PSC 0243, Box 1282

APO AE 75385

BILL TO

Long PLC

00022 Jody Common

Lake Keith, GA 81074

#	Description	Quantity	Unit Price	Amount
1	User-friendly modular paradigm	6.00	181.10	1 086.60
2	Triple-buffered upward-trending extranet	1.00	427.85	427.85
3	Balanced static artificial intelligence	8.00	77.69	621.52
4	Synergized empowering adapter	7.00	19.15	134.05
5	Advanced analyzing installation	10.00	340.32	3 403.20
6	Inverse 6thgeneration Graphic Interface	6.00	393.32	2 359.92
			Subtotal	8 033.14
			Tax (10%)	803.31
			Total Due	8 836.45

PAYMENT INFORMATION

Bank: McMahon and Sons Financial

Account: QWPH18437276687410

Thank you for your business