

Smith LLC

03785 Dorothy Lodge | Brownland, IA 11619

INVOICE

No: INV/6101357022 | Date: 02/06/2024

From (Seller)

Smith LLC
03785 Dorothy Lodge
Brownland, IA 11619

To (Buyer)

Cohen-Briggs
14962 Frey Glens
West Christinehaven, AK 40732

Invoice Details

Number: INV/6101357022
Date: 02/06/2024
Due: 02/24/2026

#	Description	Qty	Price	Total
1	Ergonomic regional application	8.00	158.73	1 269.84
2	Organic heuristic parallelism	10.00	128.19	1 281.90
3	Persistent foreground customer loyalty	4.00	410.54	1 642.16
4	Digitized interactive frame	10.00	47.75	477.50

Subtotal:	4 671.40
Tax (10%):	467.14
Discount:	-233.57
TOTAL DUE:	4 904.97

Payment Information:

Bank: Pollard LLC Financial
Account: DSMZ01599927139785
Method: ACH

Thank you for your business!
Smith LLC | Invoice #INV/6101357022 | 02/06/2024