

INVOICE

No: BILL3840032
Date: 09/07/2025
Due: 02/14/2026

Williams-Rogers
88010 Peggy Spur | Port Lindseyburgh, VA 64285

BILL TO
Smith-Lang
805 Green Glen
Emilyshire, UT 61441

FROM
Williams-Rogers
88010 Peggy Spur
Port Lindseyburgh, VA 64285

#	Description	Quantity	Unit Price	Amount
1	Function-based incremental extranet	2.00	282.42	564.84
2	Distributed needs-based Graphical User Interface	3.00	174.70	524.10
3	Vision-oriented content-based architecture	8.00	159.61	1 276.88
4	Horizontal system-worthy Graphical User Interface	4.00	407.36	1 629.44
			Subtotal	3 995.26
			Tax (10%)	399.53
			Total Due	4 394.79

PAYMENT INFORMATION

Bank: Rodriguez, Burns and Shannon Bank
Account: ZUL401867456172623

Thank you for your business