

# Castro-Dalton

49005 Joshua Forks Suite 607 | Kaufmanbury, IL 06816

## INVOICE

No: INV/9310487 | Date: 04/02/2024

### From (Seller)

**Castro-Dalton**

49005 Joshua Forks Suite 607  
Kaufmanbury, IL 06816

### To (Buyer)

**Nelson-Mann**

837 Chavez Villages Suite 640  
Millsland, DC 76942

### Invoice Details

Number: INV/9310487

Date: 04/02/2024

Due: 02/21/2026

#	Description	Qty	Price	Total
1	Compatible regional forecast	3.00	11.86	<b>35.58</b>
2	Grass-roots needs-based utilization	9.00	21.18	<b>190.62</b>
3	Synchronized holistic help-desk	10.00	427.95	<b>4 279.50</b>
4	Focused optimal budgetary management	8.00	403.87	<b>3 230.96</b>
5	Automated multi-state project	7.00	169.01	<b>1 183.07</b>
6	Re-contextualized foreground infrastructure	7.00	421.85	<b>2 952.95</b>

Subtotal:	11 872.68
Tax (10%):	1 187.27
Discount:	-1 187.27
<b>TOTAL DUE:</b>	<b>11 872.68</b>

### Payment Information:

Bank: Leach-Martin Credit Union  
Account: ADJC87920191803213

Thank you for your business!  
Castro-Dalton | Invoice #INV/9310487 | 04/02/2024