

Hanna, Reese and Rodriguez

USS Mccarthy | FPO AE 09445

INVOICE

No: 1039102583

Date: 06/18/2024

Due: 03/05/2026

FROM

Hanna, Reese and Rodriguez

USS Mccarthy
FPO AE 09445

BILL TO

Fox-Wright

9445 Ortiz Villages
Lake Kaylaburgh, NV 68554

#	Description	Quantity	Unit Price	Amount
1	Compatible 3rdgeneration framework	5.00	488.04	2 440.20
2	Ergonomic dynamic moderator	7.00	197.14	1 379.98
3	Reverse-engineered context-sensitive Internet solution	3.00	494.70	1 484.10
4	Sharable uniform ability	2.00	163.13	326.26
5	Automated content-based parallelism	9.00	140.71	1 266.39
6	User-centric multi-state knowledge user	6.00	266.57	1 599.42
7	Synergized homogeneous system engine	10.00	415.19	4 151.90
8	Exclusive responsive open architecture	10.00	71.33	713.30

Subtotal13 361.55

Tax (10%)1 336.15

Discount-1 336.15

Total Due13 361.55

PAYMENT INFORMATION

Bank: Dougherty-Merritt Credit Union
Account: NPMR61187670711090
Method: Wire Transfer

Thank you for your business