

Thornton-Ramirez

6435 Acosta Brook | Brownhaven, AL 70006

INVOICE

No: INV83974837

Date: 12/24/2024

Due: 02/23/2026

FROM

Thornton-Ramirez

6435 Acosta Brook
Brownhaven, AL 70006

BILL TO

Griffin, George and Obrien

49128 Hart Fields Suite 330
West Krystal, GU 09413



#	Description	Quantity	Unit Price	Amount
1	Customer-focused full-range instruction set	3.00	360.96	1 082.88
2	Pre-emptive uniform throughput	3.00	362.33	1 086.99
3	Self-enabling leadingedge knowledge user	8.00	282.34	2 258.72
4	Distributed interactive infrastructure	10.00	125.66	1 256.60
5	Mandatory system-worthy instruction set	5.00	165.22	826.10
				Subtotal 6 511.29
				Tax (10%) 651.13
				Discount -651.13
				Total Due 6 511.29

PAYMENT INFORMATION

Bank: Jones PLC Bank

Account: NZWK12170915628833

Method: Wire Transfer

Thank you for your business