

French, Oneill and Rogers

32301 Carrie Parkways Apt. 890 | North Amyport, MS 93971

INVOICE

No: INV203976
Date: 09/12/2025
Due: 02/11/2026

FROM
French, Oneill and Rogers
32301 Carrie Parkways Apt. 890
North Amyport, MS 93971

BILL TO
Glenn-Fleming
1617 April Avenue
West Amanda, HI 92038

#	Description	Quantity	Unit Price	Amount
1	Customizable local capacity	7.00	64.08	448.56
2	Multi-lateral disintermediate workforce	3.00	445.97	1 337.91
3	Mandatory neutral parallelism	3.00	354.74	1 064.22
4	Monitored system-worthy installation	3.00	170.65	511.95
5	Ameliorated 3rdgeneration workforce	6.00	344.16	2 064.96
6	Team-oriented optimal archive	3.00	325.68	977.04
7	Ergonomic value-added installation	3.00	27.69	83.07
8	Assimilated contextually-based focus group	6.00	299.02	1 794.12
			Subtotal	8 281.83
			Tax (10%)	828.18
			Total Due	9 110.01

PAYMENT INFORMATION
Bank: Phelps Group Bank
Account: AFVY92439268890626
Method: Wire Transfer

Thank you for your business