

# French, O'Neill and Rogers

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

# INVOICE

No: INV203976

Date: 09/12/2025

Due: 02/11/2026

## FROM

French, O'Neill 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