

# Warren-Parker

0616 Smith Pines | Jeremyborough, SC 02382

# INVOICE

BILL-480479444

07/29/2025

SELLER	BUYER	SHIP TO	DETAILS
<b>Warren-Parker</b> 0616 Smith Pines, Jeremyborough, SC 02382	<b>Aguirre-Dominguez</b> 96710 Tom Ferry Suite 959, North Christopher, MI 40671	<b>Aguirre-Dominguez</b> 96710 Tom Ferry Suite 959, North Christopher, MI 40671	Invoice: BILL-480479444 Date: 07/29/2025 Due: 02/20/2026

No	SKU	Item Description	Category	Qty	UOM	Unit Price	Tax	Line Total
1	SKU00100	Multi-lateral local service-desk	General	6.00	EA	34.14	10%	204.84
2	SKU00200	Automated actuating monitoring	General	8.00	EA	460.55	10%	3 684.40
3	SKU00300	Function-based actuating Graphical User Interface	General	10.00	EA	163.03	10%	1 630.30
4	SKU00400	Digitized executive emulation	General	10.00	EA	478.26	10%	4 782.60
5	SKU00500	Mandatory systemic knowledgebase	General	1.00	EA	478.05	10%	478.05
6	SKU00600	Innovative discrete hardware	General	2.00	EA	154.58	10%	309.16
7	SKU00700	Multi-tiered fresh-thinking synergy	General	7.00	EA	181.76	10%	1 272.32
8	SKU00800	Proactive interactive hub	General	5.00	EA	473.87	10%	2 369.35

Payment: Hanson Ltd Credit Union | Acct: YCZQ84091914370852 | Wire Transfer

SUBTOTAL  
**14 731.02**      TAX (10%)  
**1 473.10**      TOTAL DUE  
**16 204.12**

Warren-Parker | Invoice #BILL-480479444 | 07/29/2025 | Thank you for your business!