

Floyd Group

USNS Boyd | FPO AP 40156

INVOICE

No: INV-8228964

Date: 03/11/2025

Due: 03/04/2026

FROM

Floyd Group

USNS Boyd
FPO AP 40156

BILL TO

Trujillo and Sons

2207 Kenneth Trace
Meganstad, LA 66144

#	Description	Quantity	Unit Price	Amount
1	Channel security in renewed line	0.00	0.00	0.00
2	e-engineered systematic encryption	6.00	350.67	2100.00
3	and-alone national paradigm	8.00	493.33	3946.67
Subtotal				780.21
Tax (10%)				8582.31
Total Due				8582.31

PAYMENT INFORMATION

Bank: Cross-Fuller Bank

Account: GTVC48517159954709

Method: ACH

Thank you for your business