

Johnson PLC

1807 Jimenez Bridge | Lake Devin, IL 66325

INVOICE

No: BILL/169061976

Date: 05/27/2025

Due: 02/21/2026

FROM

Johnson PLC

1807 Jimenez Bridge
Lake Devin, IL 66325

BILL TO

Gilbert, Thompson and Jackson

1418 Melissa Road
North Virginiamchester, KS 36545

#	Description	Quantity	Unit Price	Amount
1	Total 4thgeneration workforce	9.00	492.38	4 431.42
2	Progressive directional matrices	5.00	142.00	710.00
3	Fundamental radical open system	4.00	164.61	658.44
4	Managed solution-oriented task-force	3.00	208.76	626.28
5	Team-oriented multi-tasking initiative	3.00	146.48	439.44
6	Total regional circuit	7.00	60.87	426.09
7	User-friendly zero-defect core	6.00	437.39	2 624.34
			Subtotal	9 916.01
			Tax (10%)	991.60
			Discount	-495.80
			Total Due	10 411.81

PAYMENT INFORMATION

Bank: Hogan-Alexander Credit Union

Account: YTNW02297054917384

Method: ACH

Thank you for your business