

Mason and Sons

702 Alan Crescent Apt. 110 | Franklinton, NE 69681

INVOICE

No: INV7814305

Date: 06/01/2025

Due: 02/25/2026

FROM

Mason and Sons

702 Alan Crescent Apt. 110  
Franklinton, NE 69681

BILL TO

Keith, Yu and Ramirez

PSC 3829, Box 8021  
APO AP 44575

#	Description	Quantity	Unit Price	Amount
1	Total logistical database	7.00	236.30	1 654.10
2	Synergized high-level ability	8.00	289.17	2 313.36
3	Exclusive homogeneous utilization	9.00	181.85	1 636.65
4	Networked 24/7 groupware	10.00	78.55	785.50
			Subtotal	6 389.61
			Tax (10%)	638.96
			Total Due	7 028.57

PAYMENT INFORMATION

Bank: Taylor Group Financial  
Account: EKPS26039338479089  
Method: Credit Card

Thank you for your business