

Moore LLC

Unit 1945 Box 2198 · DPO AP 40808

INVOICE

556314353
08/12/2025

FROM

Moore LLC

Unit 1945 Box 2198
DPO AP 40808

BILL TO

Thomas-Brooks

843 Carroll Islands Apt. 823
West Heatherburgh, IN 05757

DESCRIPTION	QTY	RATE	AMOUNT
Function-based empowering success	4.00	269.72	1 078.88
De-engineered explicit projection	8.00	190.59	1 524.72
Progressive logistical toolset	4.00	457.19	1 828.76
Implemented heuristic benchmark	1.00	212.89	212.89
Profit-focused background benchmark	2.00	350.35	700.70

Subtotal	5 345.95
Tax	534.60
Total	5 880.55

PAYMENT DETAILS

Bank: Lee PLC Financial
Account: BADA08838032197178
Due: 03/11/2026

Thank You!

Moore LLC