

Brown-Griffin

837 Dominguez Run Suite 452 | Lake Beverlybury, GU 66803

INVOICE

No: INV815629067  
Date: 05/18/2025

FROM

Brown-Griffin

837 Dominguez Run Suite 452  
Beverlybury, GU 66803

BILL TO

Gonzalez Ltd

221 Lincolnshire Parkway  
South Amandahaven, KS 45352

Description	Quantity	Unit Price	Amount
Devolved encompassing toolset	6.00	357.63	2 146.38
2 Configurable optimal functionalities	1.00	356.13	356.13
Active demand-driven encoding	2.00	314.86	629.72
End-alone explicit toolset	1.00	140.19	140.19
Unlimited bandwidth-monitored synergy	10.00	129.39	1 293.90
Unmanned human-resource focus group	8.00	245.84	1 966.72
Subtotal			6 532.44
Tax (10%)			653.24
Total Due			7 185.68

Thank you for your business