

Williams, Jimenez and Hanson

8965 Jennings Burg | Cassandraville, SD 34179

INVOICE

BILL-2828204733

08/05/2024

SELLER

Williams, Jimenez and Hanson

8965 Jennings Burg, Cassandraville, SD 34179

BUYER

Stuart-Anderson

63310 Mccullough Wells Suite 991, Deborahport,
FM 30960

SHIP TO

Stuart-Anderson

63310 Mccullough Wells Suite 991, Deborahport,
FM 30960

DETAILS

Invoice: BILL-2828204733

Date: 08/05/2024

Due: 03/09/2026

No	SKU	Item Description	Category	Qty	UOM	Unit Price	Tax	Line Total
1	SKU00100	Diverse client-server analyzer	General	9.00	EA	494.09	10%	4 446.81
2	SKU00200	Balanced client-server adapter	General	10.00	EA	37.46	10%	374.60
3	SKU00300	Team-oriented analyzing intranet	General	5.00	EA	22.36	10%	111.80
4	SKU00400	Compatible solution-oriented Local Area Network	General	4.00	EA	217.85	10%	871.40
5	SKU00500	Re-engineered responsive algorithm	General	10.00	EA	218.09	10%	2 180.90

Payment: Campos LLC Credit Union | Acct: VARE71883912663340 | ACH

SUBTOTAL
7 985.51

TAX (10%)
798.55

DISCOUNT
-798.55

TOTAL DUE
7 985.51

Williams, Jimenez and Hanson | Invoice #BILL-2828204733 | 08/05/2024 | Thank you for your business!