

OCHOA-SANDERS

70092 Cruz Islands Apt. 015 · New Scott, MA 16676

INVOICE

INV-7832406011 · 07/30/2025 · Due: 02/19/2026

FROM

Ochoa-Sanders
70092 Cruz Islands Apt. 015
New Scott, MA 16676

BILL TO

Brown LLC
419 Tonya Causeway Suite 437
Tinaview, MH 91217

#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Exclusive modular intranet	10.00	312.10	3 121.00
2	Expanded foreground process improvement	2.00	289.10	578.20
3	Self-enabling leadingedge structure	10.00	474.85	4 748.50
4	Persevering client-server alliance	4.00	458.17	1 832.68
5	Operative multimedia pricing structure	4.00	19.57	78.28
6	Phased systematic productivity	6.00	471.51	2 829.06
7	Synergized 5thgeneration array	10.00	202.13	2 021.30
8	Balanced didactic open architecture	8.00	347.53	2 780.24

Subtotal 17 989.26
Tax (10%) 1 798.93

Total Due 19 788.19

PAYMENT INFORMATION

Bank: Baker LLC Financial
Account: IBGV69965655633906
Method: ACH

Thank You!

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