

Miller Ltd

USS Barron | FPO AP 10156

# INVOICE

No: BILL/407413

Date: 09/22/2

FROM

Miller Ltd

USS Barron  
FPO AP 10156

BILL TO

Mcgee LLC

PSC 7132, Box 8894  
APO AA 70168

#	Description	Quantity	Unit Price	Amount
1	Enhanced needs-based strategy	9.00	289.69	2 607.21
2	Synergized discrete productivity	6.00	439.18	2 634.98
3	Networked asymmetric moderator	5.00	287.58	1 437.80
4	Adaptive static Local Area Network	1.00	417.12	417.12
5	Managed explicit knowledge user	5.00	480.84	2 404.20
6	Synergized local installation	1.00	238.01	238.01

Subtotal 9 739.30

Tax (10%) 973.93

Total Due 10 713.23

Thank you for your business