

# Hughes-Rodriguez

PSC 9371, Box 4400 | APO AP 48442

# INVOICE

No: INV/1311296

Date: 03/08/2025

Due: 03/06/2026

## FROM

### Hughes-Rodriguez

PSC 9371, Box 4400  
APO AP 48442

## BILL TO

### Smith and Sons

PSC 7526, Box 0590  
APO AA 49709

#	Description	Quantity	Unit Price	Amount
1	Versatile user-facing knowledgebase	5.00	21.56	107.80
2	Balanced multi-state architecture	4.00	339.71	1 358.84
3	Configurable multi-state leverage	10.00	201.80	2 018.00
4	Balanced bandwidth-monitored benchmark	5.00	11.79	58.95
5	Proactive system-worthy protocol	6.00	125.58	753.48
6	Cross-platform 4thgeneration conglomeration	1.00	53.24	53.24
				Subtotal 4 350.31
				Tax (10%) 435.03
				Discount -217.52
				Total Due 4 567.82

## PAYMENT INFORMATION

**Bank:** Atkinson-Diaz Credit Union  
**Account:** GYLI09908127807323  
**Method:** Wire Transfer

Thank you for your business