

INVOICE

BILL-102079281

05/12/2024

FROM

Alexander, Ford and Rivera

699 Robert Lakes
Marieport, PA 04966

TO

Gordon-Lopez

183 Warner Burg Apt. 723
Parkerchester, SD 68325

DESCRIPTION	QTY	PRICE	TOTAL
Synchronized attitude-oriented support	10.00	49.73	497.30
Ameliorated bottom-line database	7.00	67.95	475.65
Re-contextualized explicit extranet	7.00	210.70	1 474.90
Cross-platform fault-tolerant groupware	8.00	461.77	3 694.16
Customer-focused human-resource installation	7.00	268.16	1 877.12

Subtotal	8 019.13
Tax	801.91
Discount	-400.96
Total	8 420.08

Thank you