

Beasley-Salas

5740 Jennifer Expressway | South Jessicaberg, AR 90631

INVOICE

No: FAC574132

Date: 10/02/2025

FROM**Beasley-Salas**5740 Jennifer Expressway
South Jessicaberg, AR 90631**BILL TO****White-Park**USNV Wallace
FPO AA 90280

#	Description	Quantity	Unit Price	Amount
1	De-engineered cohesive budgetary management	1.00	469.96	469.96
2	Horizontal multi-tasking support	10.00	199.93	1 999.30
3	Total foreground matrix	7.00	74.55	521.85
4	Progressive content-based synergy	10.00	294.35	2 943.50
5	Synergistic systemic complexity	10.00	52.04	520.40
			Subtotal	6 455.01
			Tax (10%)	645.50
			Total Due	7 100.51

Thank you for your business