

# INVOICE

INVOICE NO  
INV/247501

ISSUE DATE  
03/09/2025

DUE DATE  
02/14/2026

## SUMMARY

Subtotal	9 917.69
Tax	991.77
Discount	-495.88
<b>TOTAL</b>	<b>10 413.58</b>

BANK  
Keith-Brown Bank

ACCOUNT  
HWGE74499119122777

FROM

**Curtis-Adams**  
8533 Scott Islands Apt. 716  
East Herbertview, FL 03414

TO

**Johnson, Kelly and Bailey**  
643 Gibson Branch Apt. 067  
North Rebeccaton, AR 65932

## LINE ITEMS

01	Focused heuristic process improvement	× 9.00	<b>1 431.63</b>
02	Profit-focused 3rdgeneration forecast	× 5.00	<b>91.75</b>
03	Diverse radical software	× 2.00	<b>388.86</b>
04	Organized next generation focus group	× 5.00	<b>1 969.75</b>
05	Switchable logistical policy	× 10.00	<b>3 826.40</b>
06	Business-focused optimizing database	× 10.00	<b>2 209.30</b>

**Note:** Payment is due upon receipt. Please reference invoice number INV/247501 on all correspondence.