

Hahn-Onal

USNV Lowery | FPO AA 03262

INVOICE

No: 1436412603

Date: 10/05/2024

Due: 02/25/2026

FROM

Hahn-Onal

USNV Lowery
FPO AA 03262

BILL TO

Turner, Jimenez and Tucker

0780 Amanda Via
West Christymouth, ME 12795

#	Description	Quantity	Unit Price	Amount
1	Integrated leadingedge website	1.00	99.65	99.65
2	Optional multi-state initiative	5.00	28.42	142.10
3	Right-sized explicit intranet	8.00	492.17	3 937.36
4	Visionary client-server help-desk	2.00	141.46	282.92
5	Face-to-face directional policy	7.00	283.33	1 983.31
				Subtotal 6 445.34
				Tax (10%) 644.53
				Total Due 7 089.87

PAYMENT INFORMATION

Bank: Kim, Pham and Hansen Credit Union
Account: WOFO71049480349843

Thank you for your business