

Townsend PLC

1884 Albert Camp | Rebeccamouth, KS 59905

INVOICE

No: FAC90498056

Date: 02/11/2024

BILL TO:

Brown, Richards and Salazar
34311 Amy Mount Apt. 677
Port Rachel, WY 88291

SHIP TO:

Brown, Richards and Salazar
34311 Amy Mount Apt. 677
Port Rachel, WY 88291

#	SKU	Description & Details	Category	Qty	Unit	Tax	Total									
Section 1: Products																
1	SKU-01000	Advanced hybrid framework (Qty: 86 units/pack)	Software	6.00	58.56	10%	351.36									
		<table><thead><tr><th>Spec</th><th>Value</th><th>Note</th></tr></thead><tbody><tr><td>Model</td><td>MDL-0100</td><td>Standard</td></tr><tr><td>Serial</td><td>SN00010000</td><td>Verified</td></tr></tbody></table>	Spec	Value	Note	Model	MDL-0100	Standard	Serial	SN00010000	Verified					
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Model	MDL-0100	Standard														
Serial	SN00010000	Verified														
2	SKU-02000	Assimilated context-sensitive superstructure - 140GB, 70" display	Furniture	8.00	258.10	10%	2 064.80									
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3	SKU-03000	Face-to-face holistic time-frame - 776GB, 80" display	Equipment	1.00	221.91	10%	221.91									
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Section Subtotal: —																
Section 2: Services																
4	SKU-04000	Reduced transitional installation Model: stn-8097, Serial: 7246836594	Equipment	9.00	461.23	10%	4 151.07									
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5	SKU-05000	Reactive clear-thinking complexity Model: auw-3505, Serial: 2743426238	Office Supplies	9.00	406.35	10%	3 657.15									
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6	SKU-06000	Organized interactive adapter (Qty: 3 units/pack)	Maintenance	5.00	415.31	10%	2 076.55									
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Payment: Schneider LLC Bank | Account: PMWK31851232068657