

# Gallagher-Williams

40814 Brown Turnpike | New Antonio, TN 41971

# INVOICE

No: BILL/571892

Date: 10/01/2025

Due: 02/18/2026

## FROM

**Gallagher-Williams**

40814 Brown Turnpike  
New Antonio, TN 41971

## BILL TO

**Garza, Jones and Stewart**

271 Gregory Circles  
Dianehaven, AL 05752

#	Description	Quantity	Unit Price	Amount
1	Re-engineered dedicated groupware	9.00	451.54	4 063.86
2	Streamlined radical neural-net	5.00	101.04	505.20
3	Switchable local orchestration	3.00	332.95	998.85
4	Inverse encompassing throughput	6.00	224.56	1 347.36
5	Versatile needs-based methodology	1.00	381.85	381.85
6	Universal analyzing flexibility	6.00	367.05	2 202.30
7	Innovative eco-centric process improvement	9.00	156.00	1 404.00
8	Stand-alone reciprocal hub	4.00	475.08	1 900.24
				Subtotal
				12 803.66
				Tax (10%)
				1 280.37
				<b>Total Due</b>
				<b>14 084.03</b>

## PAYMENT INFORMATION

Bank: Baker-Cook Financial  
Account: UOCL98119117427454  
Method: ACH

Thank you for your business