

INVOICE

INVOICE NO
INV364445

ISSUE DATE
03/16/2024

DUE DATE
02/26/2026

SUMMARY

Subtotal	5 630.75
Tax	563.08
TOTAL	6 193.83

BANK
Nelson, Garcia and Stone
Bank

ACCOUNT
JCNX24800558649197

FROM

Kirby-Mendez
0189 Cunningham Knoll
Debbiemouth, SD 18220

TO

Williams-Clark
9572 Patrick Village Suite 482
Jenkinsburgh, FM 63275

LINE ITEMS

01	Open-source local neural-net	×1.00	107.87
02	Right-sized transitional moderator	×10.00	3 802.40
03	Virtual incremental synergy	×4.00	1 720.48

Note: Payment is due upon receipt. Please reference invoice number INV364445 on all correspondence.