

INVOICE

Invoice #: INV-67548
Date: January 17, 2026
Due Date: February 16, 2026

FROM:

Myers, Smith and Watkins
4934 Wagner Via
Josephshire
UT 70022

BILL TO:

Parks LLC
Unit 1939 Box 9744
DPO AE 37574

Description	Qty	Unit Price	Total
Mobile App Development	4	\$453.18	\$1,812.72
Web Development Services	7	\$310.73	\$2,175.11
Web Development Services	7	\$54.83	\$383.81
Security Audit	1	\$65.94	\$65.94
Web Development Services	2	\$322.43	\$644.86
Subtotal:			\$5,082.44
Tax (8%):			\$406.60
TOTAL:			\$5,489.04

Thank you for your business!