

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!