

Howard-Johnson

171 Adam Estate Apt. 906 | New James, MN 24434

Invoice 69593

Date: March 06, 2026 **Due:** April 28, 2026

To: Mcdaniel, King and Owens (Margaret Garcia)

Description	Qty	Unit Price	Total
API Integration	4	\$198.02	\$792.08
Marketing Campaign	2	\$217.17	\$434.34
Project Management	5	\$57.93	\$289.65
Database Management	6	\$163.84	\$983.04
Cloud Hosting	2	\$312.19	\$624.38
Security Audit	2	\$248.79	\$497.58
Software License	3	\$52.36	\$157.08
Subtotal:			\$3,778.15
Tax (8%):			\$302.25
TOTAL:			\$4,080.40