

Rlvarez, Johnsern oncl Davis

INVOÍCF
IMV2026-96S13

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Themas Inc

Attri: Anna Davenport

6806 Garcia Moun+ains Suite 877, Huffmanview, AI 17001

Invoice Date: Mareh 18, 2026 Due Date■ Rpr11 23, 2026 Terms: Net 3D

Descr!ption	Qty	Urnit Price	Total
Desigri Services	8	\$460.43	\$3,68B.44
Çonsulting Services	10	\$414.77	\$4,147.T0
Video Production	9	\$130.52	\$1,114.68
Graphic Desiyri	4	\$748.92	\$995.68
Subtotal:			\$10,00l.50
Tax (8%):			\$800.12
TOTAL:			\$10,801.6Z

Payment is due within 30 clays. Plea5e includè invoice number with payment.